

August 16, 2016
City Commission Room, 701 N. Jefferson, Junction City KS 66441

Mayor Mick McCallister
Vice Mayor Phyllis Fitzgerald
Commissioner Jim Sands
Commissioner Pat Landes
Commissioner Michael Ryan
City Manager Allen Dinkel
City Attorney Catherine Logan
City Clerk Shawna Settles

1. 7:00 P.M. - CALL TO ORDER

a. Pledge of Allegiance.

2. PUBLIC COMMENT: The Commission requests that comments be limited to a maximum of five minutes for each person.

3. CONSENT AGENDA: All items listed are considered to be routine by the City Commission and will be enacted by one motion. There will be no separate discussion of these items unless a Commissioner so requests, in which event the item will be removed from consent status and considered in its normal sequence on the agenda.

[a.](#) Consideration of Appropriation Ordinance A-16 dated-July 26th 2016-Aug 8th 2016 in the amount of \$1,142,640.21. (p.3)

[b.](#) Consideration of City Commission Budget Work Session Minutes for August 2, 2016 Meeting. (p.33)

[c.](#) Consideration of City Commission Minutes for August 2, 2016 Meeting. (p.35)

4. PUBLIC HEARING:

a. Public Hearing for the Proposed 2017 Budget.

5. NEW BUSINESS:

[a.](#) Consideration of the Proposed 2017 Budget. (p.39)

[b.](#) Consideration of Resolution No. R-2815, setting a public hearing date of September 20, 2016 to address condemnation of 1023 West 8th Street. (p.67)

[c.](#) Consideration of Resolution No. R-2816, setting a public hearing date of September 20, 2016 to address condemnation of 639 West 14th Street. (p.70)

[d.](#) Consideration of Ordinance No. G-1188 adoption of the 2012 International Fire Code for Title V of the City Code of Ordinances regulating construction. (p.73)

- [e.](#) Consideration of Police Department repair and upgrade of Mobile Surveillance Platform and officer training. (p.84)
- [f.](#) Consideration of Resolution No. R-2817 Lease/Purchase Agreement with US Bancorp to finance a solid waste truck in the amount of \$240,000.00. (p.88)
- [g.](#) Consideration of Ordinance No. S-3182, the request of Jason Budinas, owner, to rezone the property at 223 and 229 East 7th Street, Junction City, Kansas, from "CCS" Central Commercial Special, to "IL" Light Industrial. (p.121)
- [h.](#) Consideration of Ordinance No. G-1197 Amendment to Zoning Regulations regarding Fencing Standards and discussion regarding an Amortization Procedure to eliminate the non-compliant fencing. (p.127)

6. **EXECUTIVE SESSION:**

- [a.](#) Executive Session for Attorney-Client Privilege. (p.150)

7. **COMMISSIONER COMMENTS & COMMITTEE REPORTS:**

8. **STAFF COMMENTS:**

9. **ADJOURNMENT:**

Backup material for agenda item:

- a. Consideration of Appropriation Ordinance A-16 dated-July 26th 2016-Aug 8th 2016 in the amount of \$1,142,640.21.

City of Junction City

City Commission

Agenda Memo

August 16th 2016

From: Cynthia Sinkler, Water Billing and Accounts Payable Manager
To: City Commissioners
Subject: Consideration of Appropriation Ordinance A-16 dated-July 26th 2016-Aug 8th 2016 in the amount of \$1,142,640.21

Background: Attached is a Listing and Checks of the Appropriations for July 26th 2016-Aug 8th 2016

Appropriations: July 26th 2016-Aug 8th 2016

ACH Payment or due before next meeting

Columbia Capital	\$1,290.00
HDR Engineering	\$60,830.94
Kansas State Treasurer	\$4,297.50

DEPARTMENT	FUND	VENDOR NAME	DATE	DESCRIPTION	AMOUNT
NON-DEPARTMENTAL	GENERAL FUND	INTERNAL REVENUE SERVICE	8/05/16	FEDERAL WITHHOLDING	1,400.53
			8/05/16	FEDERAL WITHHOLDING	31,364.73
			8/05/16	SOCIAL SECURITY WITHHOLDIN	925.76
			8/05/16	SOCIAL SECURITY WITHHOLDIN	6,805.50
		8/05/16	MEDICARE WITHHOLDING	216.50	
			MEDICARE WITHHOLDING	4,293.90	
		BLUE CROSS BLUE SHIELD OF KS INC	8/05/16	BLUE CROSS BLUE SHIELD	224.15
		JUNCTION CITY FIREFIGHTERS AID ASSOCIA	8/05/16	FIREFIGHTERS AID ASSOCIATI	120.00
		U.S. DEPARTMENT OF EDUCATION	8/05/16	U.S. DEPARTMENT OF EDUCATI	217.69
		US DEPT OF ARMY	8/02/16	REFUND - C. JACOBS	403.52
		KANSAS PAYMENT CENTER	8/05/16	GARNISHMENT	1,248.03
		JAY W. VANDER VELDE	8/05/16	JAY W VANDER VELDE	100.00
		8/05/16	JAY W VANDER VELDE	298.18	
		W H GRIFFIN, TRUSTEE	8/05/16	12-22755-13	729.23
		PAYLOGIX	8/05/16	PAYCHECK DIRECT	38.31
		GREAT WEST FINANCIAL	8/05/16	GREAT WEST FINANCIAL	12.00
		8/05/16	GREAT WEST FINANCIAL	4,456.38	
		FIREMEN'S RELIEF ASSOCIATION	8/05/16	FIREMANS RELIEF	213.08
		GEARY COUNTY SHERIFF	8/03/16	BOOKING FEE JULY 2016	1,416.00
		JUNCTION CITY FIRE FIGHTERS ASSOCIATIO	8/05/16	I.A.F.F. LOCAL 3309	1,518.00
		JCPOA	8/05/16	JCPOA	720.00
		KANSAS DEPT OF REVENUE	8/05/16	STATE WITHHOLDING	492.42
		8/05/16	STATE WITHHOLDING	9,662.53	
		KANSAS PUBLIC EMPLOYEES	8/05/16	KPERS #1	113.29
		8/05/16	KPERS #1	2,325.24	
		8/05/16	KP&F	16,496.15	
		8/05/16	KPERS #2	341.77	
		8/05/16	KPERS #2	1,869.39	
		8/05/16	KPERS #3	445.26	
		8/05/16	KPERS #3	469.47	
		CITY OF JC FLEX SPENDING ACCT 1074334	8/05/16	FLEX SPENDING-1074334	83.33
		8/05/16	FLEX SPENDING-1074334	3,211.38	
		FLEXIBLE SPENDING ACCOUNT #1074334	8/05/16	DEPENDENT CARE ACCT 10743	489.57
				TOTAL:	92,721.29
GENERAL FUND	GENERAL FUND	ANGEL FOULK	8/08/16	GYM DEPOSIT REFUND-AUG 3 2	100.00
				TOTAL:	100.00
INFORMATION TECHNOLOGY GENERAL FUND	GENERAL FUND	INTERNAL REVENUE SERVICE	8/05/16	SOCIAL SECURITY WITHHOLDIN	47.37
			8/05/16	MEDICARE WITHHOLDING	11.08
		BLUE CROSS BLUE SHIELD OF KS INC	8/05/16	BLUE CROSS BLUE SHIELD	2.70
		CENTURYLINK COMMUNICATION, INC.	8/03/16	INFORMATION SYSTEMS	14.80
		VERIZON WIRELESS	7/12/16	IT DIRECTOR	61.95
		7/12/16	IT TECHNICIAN	61.95	
		CDW GOVERNMENT INC	8/04/16	Palo Alto - Threat	2,835.99
		8/04/16	Palo Alto - Wildfire	2,637.64	
		8/04/16	Palo Alto - Support	2,280.07	
		COX BUSINESS SERVICES	8/01/16	Metro E - Municipal Buildi	1,500.00
		8/01/16	TV Charges	8.00	
		8/01/16	Phone Lines - Cox	60.95	
		8/01/16	Outside - FS2 Internet	47.95	
		8/01/16	Channel 3 Digital Music	34.73	
		KANSAS PUBLIC EMPLOYEES	8/05/16	KPERS #1	72.82
				TOTAL:	9,678.00
ADMINISTRATION	GENERAL FUND	INTERNAL REVENUE SERVICE	8/05/16	SOCIAL SECURITY WITHHOLDIN	296.21

DEPARTMENT	FUND	VENDOR NAME	DATE	DESCRIPTION	AMOUNT
			8/05/16	MEDICARE WITHHOLDING	69.29
		BLUE CROSS BLUE SHIELD OF KS INC	8/05/16	BLUE CROSS BLUE SHIELD	3.24
		FISHER, PATTERSON, SAYLER & SMITH, L.L	7/31/16	ZIMMERMAN CASENO2015-CV-00	1,238.00
		CENTURYLINK COMMUNICATION, INC.	8/03/16	ADMINISTRATION	66.62
			8/03/16	ADMINISTRATIVE SERVICES	14.80
			8/03/16	EDC-ADMINISTRATION	29.60
			8/03/16	ADMINISTRATION	14.80
		VERIZON WIRELESS	8/03/16	573-247-2866-CITY CLERK	51.95
			8/03/16	620-532-1756=FINANCE DIR	64.95
			8/03/16	210-5380-HR DIRECTOR	51.95
			8/03/16	785-280-3591-CITY MANAGER	51.95
		COLUMBIA CAPITAL MANAGEMENT LLC	7/01/16	INVESTMENT MGMT SVC JUNE 2	1,290.00
		MIZE & HOUSER COMPANY	7/29/16	PRO SVC RENDERED YR END 12	7,285.00
		COX BUSINESS SERVICES	8/01/16	Phone Lines - Cox	202.31
		DOCUMENT RESOURCES, INC.	7/31/16	SHRED SERVICE	35.00
		PAYNE & JONES CHARTERED	7/31/16	HELDSTAB CASENO.2015-CV-00	1,887.50
		ARTHUR-GREEN,LLP	8/01/16	WOODRUFF CASE NO.2015 CV 2	1,886.50
		WILLGRATTEN PUBLICATIONS LLC	7/31/16	CITY OF JC HELP WANTED	980.40
			7/31/16	CITY OF JC HELP WANTED	980.40
			7/31/16	ORDINANCE NO G-1196	33.48
			7/31/16	CITY OF JC HW SPIN CITY	275.20
			7/31/16	2ND QTR REPORT 2016	169.85
			7/31/16	DND NTK HOME GUIDE	25.00
		MII LIFE INC	8/08/16	AUG 2016 FLEX ADMINISTRATI	333.00
		LOGAN BUSINESS MACHINES	7/27/16	Copier Charges	488.91
		WESTAR ENERGY	8/01/16	700 N JEFFERSON	2,248.31
			8/01/16	MUNICIPAL BLDG-POLE LIGHT	34.42
			8/01/16	TRANSACTION FEE-LATE	552.13
		KANSAS PUBLIC EMPLOYEES	8/05/16	KPERS #1	269.47
			8/05/16	KPERS #2	78.44
			8/05/16	KPERS #3	132.62
		TMHC SERVICES, INC.	7/28/16	RANDOM 99 ACTIVE PARTICIPA	356.25
			7/28/16	RANDOM TESTING 16 PARTICIP	84.00
		NEX-TECH	8/02/16	NEX-GEN ROUND UP FOR YOUTH	0.03
		CHAMBER OF COMMERCE	8/03/16	DINKEL/FITZGERALD NEW TEAC	30.00
			8/08/16	MAC BREAKFAST-DINKEL-7/1/1	12.00
				TOTAL:	21,623.58
BUILDING MAINTENANCE	GENERAL FUND	INTERNAL REVENUE SERVICE	8/05/16	SOCIAL SECURITY WITHHOLDIN	249.46
			8/05/16	MEDICARE WITHHOLDING	58.35
		VERIZON WIRELESS	8/03/16	6618 BM WILLIAMS	51.95
			8/03/16	1761 BM WRIGHT	51.95
		KANSAS PUBLIC EMPLOYEES	8/05/16	KPERS #2	172.91
				TOTAL:	584.62
PARKS	GENERAL FUND	INTERNAL REVENUE SERVICE	8/05/16	SOCIAL SECURITY WITHHOLDIN	672.05
			8/05/16	MEDICARE WITHHOLDING	157.17
		BLUE CROSS BLUE SHIELD OF KS INC	8/05/16	BLUE CROSS BLUE SHIELD	10.81
		VERIZON WIRELESS	8/03/16	7130 PW FLORES	32.26
			8/03/16	7131 PR DIRECTOR LAZEAR	61.95
		C & M LAWN SERVICES	7/25/16	CONTRACT MOWING 7/17-7/23	3,009.30
			7/18/16	CONTRACT MOWING 7/10-7/16	2,795.63
		COX BUSINESS SERVICES	8/01/16	WUPD - Metro E	182.50
			8/01/16	WUPD - Telephone	82.34
		PEARSON KENT MCKINLEY RAAF ENGINEERS L	8/05/16	RATHER RESTROOM	2,600.00
		KANSAS GAS SERVICE	8/08/16	1017 1/2 W 5TH ST	31.26

DEPARTMENT	FUND	VENDOR NAME	DATE	DESCRIPTION	AMOUNT_
		WESTAR ENERGY	8/01/16	2307 N JACKSON-POLE LIGHTS	302.17
			8/01/16	1021 GRANT-FEMA LAND	153.34
			8/01/16	100 GRANT-WASH-MONT PLAZA	120.45
			8/01/16	102 W ASH-BATHROOMS-CORONA	79.00
			8/01/16	CORONADO PARK LIGHTS	18.68
			8/01/16	104 ASH-TENNIS LIGHTS-CORO	23.63
			8/01/16	RIMROCK PARK LIGHTS	131.51
			8/01/16	RIMROCK PARK & PAL	363.41
			8/01/16	NORTH PARK LIGHTS	33.44
			8/01/16	NORTH PARK LIGHTS	164.43
			8/01/16	SOUTH PARK LIGHTS	95.63
			8/01/16	SOUTH PARK LIGHTS	93.40
			8/01/16	1500 ST MARY RD-SOUTH PK B	26.75
			8/01/16	FILBY PARK LIGHTS	87.60
			8/01/16	1017 W 5TH-TENNIS	187.67
			8/01/16	511 N JEFFERSON-HERITAGE	67.74
			8/01/16	5TH ST PARK LIGHT POLES	271.82
			8/01/16	5TH ST PARK LIGHT POLES	200.74
			8/01/16	420 GRANT-BRAMLAGE	131.15
			8/01/16	920 E 5TH-SERTOMA PARK LIG	27.28
			8/01/16	CLEARY PARK LIGHTS	478.24
			8/01/16	CLEARY PLAYGROUND LIGHTS	32.87
			8/01/16	1101 W 12-CLEARY PARK BATH	27.51
			8/01/16	1020 W 11TH 1/2-CLEARY BLD	68.14
			8/01/16	RATHERT FIELD LIGHTS	58.41
			8/01/16	900 W 13TH-RATHERT FIELD	369.72
			8/01/16	RATHERT FIELD LIGHTS	133.82
			8/01/16	1200 N FRANKLIN ST	73.96
			8/01/16	200 N EISENHOWER-SIGN	23.63
			8/01/16	PAWNEE PARK LIGHT	32.87
			8/01/16	1900 THOMPSON-CONCESION	1,493.97
			8/01/16	302 W 18TH-BUFFALO SOLDIER	347.81
			8/01/16	2301 SVR-PLANTERS	23.13
			8/01/16	930 E GUNNER-PATH LIGHT	67.02
			8/01/16	920 E GUNNER-PATH LIGHT	62.48
			8/01/16	145 E ASH-RIVER WALK	104.66
			8/01/16	1821 CAROLINE AVE-BLUFFS	32.28
			8/01/16	900 W 12TH-PARK LIGHT	23.63
			8/01/16	5TH & EISENHOWER-SIGN	115.44
		KANSAS PUBLIC EMPLOYEES	8/05/16	KPERS #1	521.85
			8/05/16	KPERS #2	205.29
		TOPEKA ELECTRIC MOTOR REPAIR, INC	7/29/16	MONTGOMERY PUMP	1,555.80
		ROTHWELL LANDSCAPE INC	7/25/16	IRRIGATION VALVE	179.99
				TOTAL:	18,247.63
SWIMMING POOL	GENERAL FUND	INTERNAL REVENUE SERVICE	8/05/16	SOCIAL SECURITY WITHHOLDIN	907.01
			8/05/16	MEDICARE WITHHOLDING	212.12
		COX BUSINESS SERVICES	8/01/16	Pool - Internet Connection	47.95
			8/01/16	Pool - Phone	36.62
		KANSAS GAS SERVICE	8/08/16	1017 W 5TH	39.45
		WESTAR ENERGY	8/01/16	5TH ST POOL	1,569.41
		KANSAS PUBLIC EMPLOYEES	8/05/16	KPERS #2	45.71
				TOTAL:	2,858.27
SPIN CITY	GENERAL FUND	INTERNAL REVENUE SERVICE	8/05/16	SOCIAL SECURITY WITHHOLDIN	331.53
			8/05/16	MEDICARE WITHHOLDING	77.53

DEPARTMENT	FUND	VENDOR NAME	DATE	DESCRIPTION	AMOUNT
		VERIZON WIRELESS	8/03/16	1084 SC MGR MARRS	253.44
		COX BUSINESS SERVICES	8/01/16	Spin City - Cable	100.58
			8/01/16	Spin City - Internet	47.95
			8/01/16	Spin City - Telephone	82.34
			8/01/16	SC - Metro E	182.50
		BRAMLAGE PROPERTIES, LLC	8/02/16	AUG 2016-BILLBOARD RENTAL	325.00
		KANSAS GAS SERVICE	8/08/16	915 S WASHINGTON	44.68
		WESTAR ENERGY	8/01/16	915 S WASHINGTON-GOLF-SPIN	57.36
			8/01/16	915 S WASHINGTON-SPIN CITY	1,267.74
		KANSAS PUBLIC EMPLOYEES	8/05/16	KPERS #1	137.42
			8/05/16	KPERS #3	53.26
				TOTAL:	2,961.33
AIRPORT	GENERAL FUND	COX BUSINESS SERVICES	8/01/16	Airport - Internet Connect	47.95
		RAVEN AERO SERVICE, INC.	8/02/16	AUGUST 2016-CONTRACT SERVI	850.00
		F & R SERVICES	8/08/16	14TH ST-OPPOSITE RATHERT F	27.56
			8/08/16	AIRPORT/JACKSON ST ROW-ALL	1,091.48
			8/08/16	14TH ST TRAILER COURT AREA	82.69
		KANSAS AIR CENTER	8/08/16	JUN, JUL, AUG 16-MONTH CONT	5,499.99
		KANSAS GAS SERVICE	8/08/16	540 W 18TH-AIRPORT	39.80
			8/08/16	540 W 18TH-AIRPORT #100	39.80
			8/08/16	540 W 18TH	34.67
		WESTAR ENERGY	8/01/16	500 W 18TH-AIRPORT MAIN	381.68
			8/01/16	2619 N JACKSON-AIRPORT LIG	33.17
			8/01/16	520 AIRPORT RD	44.27
				TOTAL:	8,093.46
GOLF COURSE	GENERAL FUND	INTERNAL REVENUE SERVICE	8/05/16	SOCIAL SECURITY WITHHOLDIN	501.01
			8/05/16	MEDICARE WITHHOLDING	117.18
		US FOOD SERVICE	8/05/16	FOOD/BEV SUPPLY	76.50
		BLUE CROSS BLUE SHIELD OF KS INC	8/05/16	BLUE CROSS BLUE SHIELD	10.81
		CENTURYLINK COMMUNICATION, INC.	8/03/16	GOLF COURSE	156.33
		PROFESSIONAL TURF PRODUCTS	8/03/16	EQUIP PARTS	181.75
			8/03/16	EQUIP PARTS	167.64
		COX BUSINESS SERVICES	8/01/16	TV Charges	17.22
			8/01/16	Golf - Internet Connection	59.95
			8/01/16	Golf - Metro E	194.42
		CROWN DISTRIBUTORS, INC.	7/26/16	BEER SUPPLY	120.15
			8/03/16	BEER SUPPLY	96.12
		TURFLINE INC.	7/27/16	EQUIP REPAIR PARTS	698.66
		FLINT HILLS BEVERAGE LLC	7/27/16	BEER SUPPLY	193.86
			8/03/16	BEER SUPPLY	263.36
			8/03/16	BEER SUPPLY	0.00
		FOOTJOY/TITLEIST	8/03/16	SPECIAL ORDER MERCH	826.50
		GEARY COUNTY RWD #4	8/03/16	RURAL WATER SUPPLY	47.13
		GOLF MAX	8/05/16	SUNSCREEN/SUNGLASSES	232.35
		KANSAS PUBLIC EMPLOYEES	8/05/16	KPERS #2	456.39
			8/05/16	KPERS #3	44.16
		MASEK GOLF CAR COMPANY	4/25/16	GOLF CART REPAIR PARTS	27.55
		NAPA AUTO PARTS OF J.C.	8/03/16	TOOS	15.06
			8/03/16	EQUIP PARTS	53.27
			8/03/16	EQUIP PARTS/SVC CHARGE	50.77
		NEX-TECH	8/02/16	GOLF COURSE	8.22
		SNACK EXPRESS	7/27/16	FOOD/BEV SUPPLY	291.45
			8/03/16	FOOD/BEV SUPPLY	321.50
		VAN WALL EQUIPMENT	7/27/16	VAN WALL EQUIPMENT	6.20

DEPARTMENT	FUND	VENDOR NAME	DATE	DESCRIPTION	AMOUNT
			7/27/16	EQUIP REPAIR PARTS	123.66
			7/27/16	EQUIP REPAIR PARTS	331.06
				TOTAL:	5,690.23
AMBULANCE	GENERAL FUND	MILITARY OUTLET, L.C.	8/05/16	UNIFORMS	36.00
		INTERNAL REVENUE SERVICE	8/05/16	SOCIAL SECURITY WITHHOLDIN	86.95
			8/05/16	MEDICARE WITHHOLDING	704.26
		K & L SAFETY PRODUCTS	7/28/16	AIR HORNS/M2	235.24
		BLUE CROSS BLUE SHIELD OF KS INC	8/05/16	BLUE CROSS BLUE SHIELD	44.11
		CENTURYLINK COMMUNICATION, INC.	8/03/16	AMBULANCE	48.10
		VERIZON WIRELESS	8/02/16	IPAD-1	40.01
			8/02/16	IPAD-2	40.01
			8/02/16	IPAD-3	40.01
			8/02/16	IPAD 4 210-9839	40.01
			8/02/16	223-1237 (M3)	6.57
			8/02/16	223-1238 (M4)	5.33
			8/02/16	223-1240 (M2)	7.29
			8/02/16	223-1243 (M1)	6.63
		COX BUSINESS SERVICES	8/01/16	Phone Lines - Cox (50%)	77.03
			8/01/16	Fire Station 2 - Metro E 5	91.25
			8/01/16	Fire Station 2 - Phone 50%	65.11
		TLC MOBILE SERVICES	7/29/16	TOWING/M3	299.00
		WESTAR ENERGY	8/01/16	700 N JEFFERSON	1,124.14
			8/01/16	MUNICIPAL BLDG-POLE LIGHT	17.20
		KANSAS PUBLIC EMPLOYEES	8/05/16	KPERS #1	115.66
			8/05/16	KP&F	10,207.75
		MOORE MEDICAL LLC	7/19/16	MEDICAL SUPPLIES	3,867.17
		SCREEN MACHINE SPORTS	7/23/16	UNIFORM T-SHIRTS	204.80
		OMNI BILLING	8/04/16	AMBULANCE BILLING	3,439.92
		THERMAL COMFORT AIR, INC	7/01/16	REPAIR A/C AT STATION II	60.00
			7/01/16	REPAIR A/C AT STATION II	134.15
				TOTAL:	21,043.70
COUNTY/INS ZONING SVCS	GENERAL FUND	CENTURYLINK COMMUNICATION, INC.	8/03/16	ZONING/COUNTY INSPECTION	14.80
		VERIZON WIRELESS	8/03/16	ZONING ADMINISTRATOR	35.80
		COX BUSINESS SERVICES	8/01/16	Phone Lines - Cox	55.44
		WILLGRATTEN PUBLICATIONS LLC	8/08/16	Z 08-01-16 MPC CRS TO RM R	80.50
			8/08/16	Z 08-02-16 MPC PUBLIC HEAR	80.50
				TOTAL:	267.04
ENGINEERING	GENERAL FUND	INTERNAL REVENUE SERVICE	8/05/16	SOCIAL SECURITY WITHHOLDIN	19.26
			8/05/16	MEDICARE WITHHOLDING	4.50
		VERIZON WIRELESS	8/03/16	ENGINEERING ASSISTANT	32.26
		COX BUSINESS SERVICES	8/01/16	Phone Lines - Cox	103.68
		KANSAS PUBLIC EMPLOYEES	8/05/16	KPERS #2	33.45
		KAW VALLEY ENGINEERING, INC	7/29/16	ON-CALL ENGR SVCS-MONTHLY	1,028.64
		NAPA AUTO PARTS OF J.C.	8/08/16	TRK 648 WIPER BLADES	31.14
				TOTAL:	1,252.93
CODES ENFORCEMENT	GENERAL FUND	INTERNAL REVENUE SERVICE	8/05/16	SOCIAL SECURITY WITHHOLDIN	439.87
			8/05/16	MEDICARE WITHHOLDING	102.88
		BLUE CROSS BLUE SHIELD OF KS INC	8/05/16	BLUE CROSS BLUE SHIELD	21.62
		CENTURYLINK COMMUNICATION, INC.	8/03/16	CODE ENFORCEMENT	37.00
		VERIZON WIRELESS	8/03/16	SENIOR INSPECTOR	32.26
			8/03/16	INSPECTOR INSPECTOR	32.26
			8/03/16	INSPECTORS IPAD2	40.01

DEPARTMENT	FUND	VENDOR NAME	DATE	DESCRIPTION	AMOUNT_
			8/03/16	SENIOR INSPECTOR IPAD2	40.01
			8/03/16	INSPECTORS1 INSPECTORS	26.50
			8/03/16	INSPECTORS2 INSPECTORS	32.26
			8/03/16	INSPECTOR1 IPAD4	40.01
			8/03/16	INSPECTOR2 IPAD4	40.01
		CHAMPIONS CAR AND TRUCK WASH	8/08/16	TRUCK 726	5.32
			8/08/16	TRUCK 728	5.54
		COX BUSINESS SERVICES	8/01/16	Phone Lines - Cox	87.60
		CORYELL INSURORS, INC.	8/08/16	NOTARY - SARAH BROWN ST FI	25.00
			8/08/16	SARAH BROWN - NOTARY RENEW	50.00
		F & R SERVICES	8/08/16	1204 W 19TH ST	77.18
			8/08/16	1042 GRANT AVE	116.53
			8/08/16	624 W 10TH ST	77.18
			8/08/16	712 W 10TH ST	77.18
			8/08/16	1207 N FAIR ST	77.18
			8/08/16	722 W 11TH ST	77.18
			8/08/16	416 W 12TH ST	77.18
			8/08/16	428 W 12TH ST	77.18
			8/08/16	705 W 13TH ST	77.18
			8/08/16	436 W 13TH ST	77.18
			8/08/16	201 E 14TH ST	77.18
			8/08/16	1419 WESTWOOD BLVD	77.18
			8/08/16	229 E 3RD ST	38.59
			8/08/16	224 W 2ND ST	77.18
			8/08/16	427 W SPRUCE ST	77.18
			8/08/16	603 W SPRUCE ST	77.18
			8/08/16	611 W SPRUCE ST	38.59
			8/08/16	726 W PINE ST	77.18
			8/08/16	618 SHERIDAN DR	77.18
			8/08/16	510 COUNTRYSIDE	77.18
			8/08/16	LOT 1 BLK 7 CORONADO PLC W	161.81
			8/08/16	1032 S WASHINGTON ST	77.18
			8/08/16	1036 S WASHINGTON ST	77.18
			8/08/16	131 E ELM ST	77.18
			8/08/16	309 SUSUAN ST	133.61
			8/08/16	LOT 6 BLK 2 LOVELACE2 S WE	38.59
			8/08/16	1114 S WEBSTER ST	38.59
			8/08/16	601 ROCKLEDGE DR	77.18
			8/08/16	LOT13RIVENDELL-RIVENDELL S	77.18
			8/08/16	LOT12RIVENDELL-RIVENDELL S	38.59
			8/08/16	LOT11RIVENDELL-RIVENDELL S	38.59
			8/08/16	LOT10RIVENDELL-RIVENDELL S	38.59
			8/08/16	LOT9RIVENDELL-RIVENDELL ST	77.18
			8/08/16	520 W 5TH ST	77.18
			8/08/16	109 SUNSET	77.18
			8/08/16	1051 CEDAR ST	77.18
			8/08/16	857 SKYLINE	77.18
			8/08/16	902 SANDUSKY DR	77.18
			8/08/16	LOT1BLK1CHESTINGTON-S WASH	1,236.13
			8/08/16	122 W 18TH ST	38.59
			8/08/16	819 W 7TH ST	38.59
			8/08/16	509 W 8TH ST	77.18
			8/08/16	1929 SADDLE DR	38.59
			8/08/16	1923 SADDLE DR	38.59
			8/08/16	1917 SADDLE DR	38.59
			8/08/16	1911 SADDLE DR	38.59

DEPARTMENT	FUND	VENDOR NAME	DATE	DESCRIPTION	AMOUNT
			8/08/16	1845 SADDLE DR	38.59
			8/08/16	1841 SADDLE DR	38.59
			8/08/16	1835 SADDLE DR	38.59
			8/08/16	1829 SADDLE DR	38.59
			8/08/16	1823 SADDLE DR	38.59
			8/08/16	1819 SADDLE DR	38.59
			8/08/16	1815 SADDLE DR	38.59
			8/08/16	1811 SADDLE DR	38.59
			8/08/16	1801 SADDLE DR	38.59
			8/08/16	2315 BRIDLE TRAIL	77.18
			8/08/16	1840 SADDLE DR	38.59
			8/08/16	1836 SADDLE DR	38.59
			8/08/16	1830 SADDLE DR	38.59
			8/08/16	1824 SADDLE DR	38.59
			8/08/16	1818 SADDLE DR	38.59
			8/08/16	1810 SADDLE DR	38.59
			8/08/16	2301 MANNS RANCH RD	77.18
			8/08/16	2313 MANNS RANCH RD	38.59
			8/08/16	2319 MANNS RANCH RD	38.59
			8/08/16	2325 MANNS RANCH RD	38.59
			8/08/16	2331 MANNS RANCH RD	38.59
			8/08/16	1702 LARIAT LN	38.59
			8/08/16	1706 LARIAT LANE	38.59
			8/08/16	1710 LARIAT LANE	38.59
			8/08/16	1716 LARIAT LANE	38.59
			8/08/16	1722 LARIAT LANE	38.59
			8/08/16	2324 MANNS RANCH RD	38.59
			8/08/16	2330 MANNS RANCH RD	38.59
			8/08/16	1802 BUCKSHOT DR	77.18
			8/08/16	1734 BUCKSHOT DR	38.59
			8/08/16	1730 BUCKSHOT DR	38.59
			8/08/16	1724 BUCKSHOT DR	38.59
			8/08/16	1720 BUCKSHOT DR	38.59
			8/08/16	1630 LARIAT DR	38.59
			8/08/16	1622 LARIAT DR	38.59
			8/08/16	1616 LARIAT DR	38.59
			8/08/16	1610 LARIAT LANE	77.18
			8/08/16	1602 LARIAT LANE	77.18
			8/08/16	1607 LARIAT LN	77.18
			8/08/16	1823 BUCKSHOT DR	38.59
			8/08/16	1819 BUCKSHOT DR	38.59
			8/08/16	1815 BUCKSHOT DR	38.59
			8/08/16	1811 BUCKSHOT DR	38.59
			8/08/16	315 W 7TH ST	77.18
		INTERNATIONAL CODE COUNCIL, INC	8/08/16	2012 IRC SOFT/TAB COMBO	107.00
			8/08/16	2012 IRC STUDY COMPANION/F	63.95
			8/08/16	2012 IRC CLUKEY - SHIPPING	15.00
		KANSAS PUBLIC EMPLOYEES	8/05/16	KPERS #1	492.43
			8/05/16	KPERS #2	122.31
			8/05/16	KPERS #3	120.26
				TOTAL:	8,335.16
POLICE	GENERAL FUND	INTERNAL REVENUE SERVICE	8/05/16	SOCIAL SECURITY WITHHOLDIN	72.50
			8/05/16	SOCIAL SECURITY WITHHOLDIN	853.26
			8/05/16	SOCIAL SECURITY WITHHOLDIN	1,103.56
			8/05/16	SOCIAL SECURITY WITHHOLDIN	305.79

DEPARTMENT	FUND	VENDOR NAME	DATE	DESCRIPTION	AMOUNT_
			8/05/16	MEDICARE WITHHOLDING	16.95
			8/05/16	MEDICARE WITHHOLDING	199.55
			8/05/16	MEDICARE WITHHOLDING	1,297.18
			8/05/16	MEDICARE WITHHOLDING	164.37
			8/05/16	MEDICARE WITHHOLDING	11.91
		BLUE CROSS BLUE SHIELD OF KS INC	8/05/16	BLUE CROSS BLUE SHIELD	64.87
			8/05/16	BLUE CROSS BLUE SHIELD	15.66
		CENTURYLINK COMMUNICATION, INC.	8/03/16	POLICE/DISPATCH	408.53
			8/02/16	PD-JULY 2016(PHONE BILL)	1,013.38
		VERIZON WIRELESS	8/02/16	PD CELL JULY 2016	1,055.47
		CENTURY BUSINESS TECHNOLOGIES	7/29/16	Copier Toner	10.85
			8/04/16	Records Copier	157.50
			8/04/16	Investigations Copier	157.50
		CONTINENTAL PROFESSIONAL LAUNDRY	7/26/16	125084 UNIFORM CLEANING	11.10
			7/26/16	125085 UNIFORM CLEANING	11.10
			7/26/16	125089 UNIFORM CLEANING	53.65
			7/28/16	125091 UNIFORM CLEANING	9.25
			7/28/16	125109 UNIFORM CLEANING	49.95
			8/02/16	125114 UNIFORM CLEANING	33.30
			8/02/16	125115 UNIFORM CLEANING	22.20
			8/05/16	125118 UNIFORM CLEANING	7.40
			8/05/16	125121 UNIFORM CLEANING	7.40
			8/08/16	125153 UNIFORM CLEANING	31.45
			8/08/16	125154 UNIFORM CLEANING	14.80
		COX BUSINESS SERVICES	8/01/16	City - Fiber Internet	3,000.00
			8/01/16	TV Charges	151.79
		CORYELL INSURORS, INC.	7/28/16	25570 NOTARY BOND #798	50.00
		GALLS INC	8/05/16	5726271 UNIFORMS	162.22
		KEY OFFICE PRODUCTS	7/28/16	02K61A NOTARY STAMP #798	23.50
		KANSAS GAS SERVICE	8/08/16	312 E 9TH	59.11
			8/08/16	210 E 9TH	57.84
		WESTAR ENERGY	8/01/16	210 E 9TH-JCPD	3,040.31
			8/01/16	312 E 9TH-JCPD STORAGE	260.93
		KANSAS PUBLIC EMPLOYEES	8/05/16	KPERS #1	173.72
			8/05/16	KPERS #1	594.52
			8/05/16	KPERS #1	306.00
			8/05/16	KP&F	17,462.40
			8/05/16	KP&F	1,366.15
			8/05/16	KP&F	171.64
			8/05/16	KPERS #2	523.12
			8/05/16	KPERS #2	118.21
			8/05/16	KPERS #2	169.78
			8/05/16	KPERS #3	107.33
			8/05/16	KPERS #3	574.18
		LANNY WOLF'S BODY SHOP	8/05/16	14646 PAINT REPAIR #212C	973.20
		NEX-TECH	8/02/16	POLICE/DISPATCH	33.24
		SECRETARY OF STATE	8/08/16	NOTARY FEE #738	25.00
			7/28/16	NOTARY FEE #798	25.00
		SERVICEMASTER	8/04/16	5180 AUG 16 PD JANITORIAL	798.00
		EMBLEM AUTHORITY	7/26/16	21986 POLICE PATCHES	375.00
				TOTAL:	37,762.62
FIRE	GENERAL FUND	MILITARY OUTLET, L.C.	8/05/16	UNIFORM TIES	20.98
			7/07/16	UNIFORMS	278.96
			8/01/16	UNIFORM PATCH/SEWING	38.00
		INTERNAL REVENUE SERVICE	8/05/16	SOCIAL SECURITY WITHHOLDIN	99.26

DEPARTMENT	FUND	VENDOR NAME	DATE	DESCRIPTION	AMOUNT_
			8/05/16	MEDICARE WITHHOLDING	897.77
		BLUE CROSS BLUE SHIELD OF KS INC	8/05/16	BLUE CROSS BLUE SHIELD	20.75
		CENTURYLINK COMMUNICATION, INC.	8/03/16	FIRE	48.10
		VERIZON WIRELESS	8/02/16	209-0124 (STN 2 CAPT)	5.33
			8/02/16	209-0255 (BC)	51.95
			8/02/16	209-0668 (STN 1 CAPT)	5.59
		DANKO EMERGENCY EQUIPMENT CO.	7/20/16	FIRE BOOTS X 2	563.27
		CONRAD FIRE EQUIPMENT	7/25/16	DEVICE RELIEF PRESSURE CO	133.95
		COX BUSINESS SERVICES	8/01/16	Phone Lines - Cox (50%)	77.03
			8/01/16	TV Charges - FS2	86.24
			8/01/16	Fire Station 2 - Metro E 5	91.25
			8/01/16	Fire Station 2 - Phone 50%	65.11
			8/01/16	TV Charges - FS1	82.78
		GEARY COMMUNITY HOSPITAL	7/01/16	OFFICE/OUTPATIENT B.SCHROE	20.00
			7/05/16	DRUG SCREEN JARRETT HANSON	100.00
			7/06/16	DRUG SCREEN CALEB JOHNSON	130.00
		KANSAS GAS SERVICE	8/08/16	2245 LACY DR-FIRE	84.06
		WESTAR ENERGY	8/01/16	700 N JEFFERSON	1,124.14
			8/01/16	MUNICIPAL BLDG-POLE LIGHT	17.20
			8/01/16	2245 LACY-FIRESTATION#2	913.53
		KANSAS PUBLIC EMPLOYEES	8/05/16	KPERS #1	56.96
			8/05/16	KP&F	13,185.36
				TOTAL:	18,197.57
STREET	GENERAL FUND	INTERNAL REVENUE SERVICE	8/05/16	SOCIAL SECURITY WITHHOLDIN	949.09
			8/05/16	MEDICARE WITHHOLDING	221.97
		BAYER CONSTRUCTION CO.	7/27/16	18 TNS ASPH-402 W SPRUCE	950.04
			7/28/16	BITTER/SPRUCE	444.60
			7/29/16	600 W CHESTNUT-17 TNS ASPH	890.76
			8/01/16	10 TNS ASPH-600 W CHESTNUT	523.12
			8/01/16	6 TNS ASPH-600 W CHESTNUT	327.60
			8/02/16	ROCK - 63 TONS	774.38
			8/04/16	24 TONS ROCK	282.86
		BLUE CROSS BLUE SHIELD OF KS INC	8/05/16	BLUE CROSS BLUE SHIELD	9.19
		VERIZON WIRELESS	8/03/16	IBARRA-223-1232	51.95
			8/03/16	223-1241--UTILITY 1	26.00
			8/03/16	ON CALL-223-1508	26.00
			8/03/16	ROETHER-375-8899	261.93
			8/03/16	BERGMAN-761-5218	26.00
			8/03/16	HORN-761-5254	26.00
			8/03/16	HALL-761-5396	26.00
			8/03/16	LEWIS-761-5415	51.95
			8/03/16	TENORIO-761-5450	26.12
		VANDERBILTS	8/05/16	JOHN TENORIO BOOTS 2016	149.99
		MIDWEST CONCRETE MATERIALS	7/26/16	1 CY CONC-1200 W SPRUCE	175.50
		CENTRAL POWER SYSTEMS & SERVICES	7/22/16	#682 BEARINGS,UJOINT,TAILP	528.75
			7/22/16	#682 BRKTS,SPCR,BATT BOX,E	910.44
			7/28/16	#680 FILTERS	54.31
			8/03/16	STOCK AIR PANELS	9.84
			8/03/16	FLEET SHOP PIECES	209.55
			8/03/16	#677T LEAF SPRING	97.59
		COX BUSINESS SERVICES	8/01/16	Public Works - Metro E - 2	45.63
			8/01/16	Public Works - Telephone -	56.90
		CLASS C SOLUTIONS GROUP	7/12/16	FLEET SHOP PIECES	231.76
			7/26/16	FLEET SHOP PIECES	334.50
		TLC MOBILE SERVICES	7/20/16	#668 TOW	450.00

DEPARTMENT	FUND	VENDOR NAME	DATE	DESCRIPTION	AMOUNT_
		DAVE'S ELECTRIC, INC.	7/25/16	7TH ST LIGHT POLE	218.28
			7/20/16	E CHESTNUT RAB - STRT LITE	281.90
			7/25/16	CONE OVR LIGHT ON N. WASH	26.00
		FACTORY MOTOR PARTS	7/28/16	BATTERY - #620	58.94
			7/28/16	STOCK BATTERY	30.49
		F & R SERVICES	8/08/16	25' WIDTH ON ALL 4 CORNERS	330.75
			8/08/16	8' STRIP OLIVIA FARMS	220.50
			8/08/16	8' STRIP SUTTER HIGHLANDS	220.50
			8/08/16	8' STRIP SUTTER WOODS	496.13
			8/08/16	8' STRIP DEER CREEK 1	88.20
			8/08/16	8' STRIP DEER CREEK 2	242.55
			8/08/16	8' STRIP DEER CREEK 3	220.50
			8/08/16	8' STRIP HICKORY HILLS	110.25
			8/08/16	8' STRIP PRAIRIE RIDGE 1 &	276.00
			8/08/16	1701 N ADAMS- DRAIN	27.56
			8/08/16	8TH ST AT GARFIELD DITCH	11.03
			8/08/16	ANNEX PARKING LOT BEHIND D	16.54
			8/08/16	COMMONWEALTH DRIVE ROW	27.56
			8/08/16	GRANT AVE ISLAND	165.38
			8/08/16	GRANT AVE FRONTAGE RDS	44.10
			8/08/16	MONROE ST DRAINS	16.54
			8/08/16	WESTWOOD BLVD-ISLANDS	165.38
			8/08/16	BRIDGE GUARDRAIL-EISEN & 1	11.03
			8/08/16	436 W 11TH ST	33.08
			8/08/16	EAST 10TH ST PROPERTY	110.25
			8/08/16	ELM DALE ROAD ROW	82.69
			8/08/16	CHESTNUT&I-70 RAMPS	694.58
			8/08/16	HWY 57 R/W & ISLANDS	1,102.50
			8/08/16	AREA IN FRONT OF CRACKER B	77.18
			8/08/16	RUCKER ROAD	551.25
			8/08/16	K-18 -RR TO STONE RIDGE	105.00
			8/08/16	MOSS CIRCLE ISLAND	11.03
			8/08/16	GRANT AVE RIVER PARK AREA	165.38
			8/08/16	514 W 14TH ST	33.08
			8/08/16	516 W 14TH ST	33.08
			8/08/16	1008 W 14TH ST	33.08
			8/08/16	600 BLOCK E 7TH ST-ROW	16.54
			8/08/16	603 SKYLINE DRIVE	11.03
			8/08/16	714 SKYLINE DRIVE	11.03
			8/08/16	GOLDENBELT BLVD-ROW	330.75
			8/08/16	ASH ST(600 BLK-HGLND CEMET	16.54
			8/08/16	DITCH BTWN 100 BLK EVINE&E	16.54
			8/08/16	EAST 6TH ST PARKING LOT	16.54
			8/08/16	EAST 6TH ST ROW	551.25
			8/08/16	E CHESTNUT-ROW @ UPRR TRAC	55.13
			8/08/16	FIRE STATION #2 - INCLDE F	115.50
			8/08/16	LACY DRIVE	110.25
			8/08/16	MEADOW LANE ROW	16.54
			8/08/16	ST MARYS ROAD ROW(CHURCH)	33.08
			8/08/16	VACANT DRAINAGE DITCH-RILE	16.54
			8/08/16	INDUSTRIAL PARK ROW	55.13
			8/08/16	E ASH ST UPRR TRCKS(ELKS-E	147.00
			8/08/16	SVR ROW (FIRE STATION 2 SI	82.69
			8/08/16	SVR ADDITION ISLANDS	88.20
			8/08/16	STRAUSS BLVD ISLANDS & R/W	330.75
			8/08/16	I 70 ROW - S WASHINGTON	661.50

DEPARTMENT	FUND	VENDOR NAME	DATE	DESCRIPTION	AMOUNT_
			8/08/16	SOUTH JACKSON ST DRAINAGE	33.08
			8/08/16	ASH ST FROM CHESTNUT SOUTH	253.58
			8/08/16	136 E 3RD	33.08
			8/08/16	225 E 3RD	33.08
			8/08/16	6TH ST UNDERPASS	110.25
			8/08/16	SANDUSKY ROW	82.69
			8/08/16	THE BLUFFS AREA	110.25
			8/08/16	TOM NEAL INDUSTRIAL PARK A	275.63
			8/08/16	SOUTHWIND/KJCK EAST TO TOW	165.38
			8/08/16	CHADWICK COURT PROPERTY	16.54
			8/08/16	HOLLY LANE ISLAND	16.54
			8/08/16	SVR-R/W - K-18 TO RR	551.25
			8/08/16	ENTRANCE TO SUTTERWOODS @	66.15
			8/08/16	GRANT AVE ISLANDS	165.38
			8/08/16	WESTWOOD BLVD ISLANDS	165.38
		KEY OFFICE PRODUCTS	7/26/16	COPY PAPER AND INTEROFF EN	30.06
		KANSAS GAS SERVICE	8/08/16	2324 N JACKSON-JUL 2016	37.19
			8/08/16	2324 1/2 N JACKSON	36.72
		WESTAR ENERGY	8/08/16	601 E CHESTNUT-ST LIGHT	354.07
			8/08/16	1423 N WASHINGTON-ST LIGHT	23.63
			8/08/16	2631 OAKWOOD-SIREN	23.94
			8/01/16	2324 N JACKSON-PUBLIC WORK	294.84
			8/01/16	2324 N JACKSON-BUILDING	807.07
			8/01/16	825 CRESTVIEW-ST LIGHTS	23.73
			8/01/16	101 E 6TH STREET-SIGNAL	89.13
			8/01/16	JUNCTION CITY	295.90
			8/01/16	107 S WASHINGTON-ST LIGHTS	23.73
			8/01/16	915 W 4TH-ST LIGHTS	18.68
			8/01/16	9TH&100 BLK W 9TH-ST LIGHT	33.44
			8/01/16	9TH & FILLEY-ST LIGHTS	65.76
			8/01/16	920 SPRUCE ST-ST LIGHTS	23.63
			8/01/16	SPRUCE & BUNKERHILL-ST LIG	29.19
			8/01/16	UTILITY PARKING LOT-ST LIG	74.27
			8/01/16	UTILITY PARKING LOT-ST LIG	74.27
			8/01/16	JEFFERSON-BETWEEN 6TH-ST L	134.13
			8/01/16	MINNICK PARKING LOT-ST LIG	144.97
			8/01/16	PARKING LOT-	116.81
			8/01/16	102 GRANT AVE	64.27
			8/01/16	1500 ST MARYS-ST LIGHTS	23.63
			8/01/16	1632 N WASHINGTON-ST LIGHT	23.73
			8/01/16	1935 NORTHWIND-ST LIGHTS	25.74
			8/01/16	1935 NORTHWIND-ST LIGHTS	26.51
			8/01/16	825 N JACKSON ST-ST LIGHTS	10.50
			8/01/16	11TH ST & JACKSON SCHOOL X	10.50
			8/01/16	807 N WASHINGTON-ST LIGHT	224.19
			8/01/16	615 N WASHINGTON-ST LIGHTS	156.29
			8/01/16	716 N WASHINGTON-ST LIGHTS	261.12
			8/01/16	132 N EISENHOWER-ST LIGHT	23.84
			8/01/16	1419 N JEFFERSON-ST LIGHTS	24.08
			8/01/16	1618 N JEFFERSON-ST LIGHTS	23.73
			8/01/16	2800 GATEWAY-ST LIGHT	32.41
			8/01/16	1200 S WASHINGTON-ST LIGHT	280.38
			8/01/16	316 N US HWY 77-FLASHER	24.74
			8/01/16	600 W 6TH-ST LIGHT	53.49
			8/01/16	1121 S US HWY 77-FLASHER	31.96
			8/01/16	401 CAROLINE CT-ST LIGHT	317.06

DEPARTMENT	FUND	VENDOR NAME	DATE	DESCRIPTION	AMOUNT
			8/01/16	351 E CHESTNUT-ST LIGHT	34.81
			8/01/16	ST MARYS CEMETARY-SIREN	98.63
			8/01/16	INDUSTRIAL PARK-ST LIGHT	23.63
			8/01/16	601 W CHESTNUT-FLAG	355.98
			8/01/16	1222 W 8TH-SIREN	24.29
			8/01/16	CIVIL DEFENSE-SIREN	37.49
			8/01/16	CIVIL DEFENSE-SIREN	37.49
			8/01/16	630 1/2 E TORNADO SIREN	34.81
			8/01/16	1804 N JACKSON SIREN	30.27
			8/01/16	403 GRANT AVE-SIREN	26.96
			8/01/16	703 W ASH-SIREN	24.40
			8/01/16	1102 ST MARYS RD-SIREN	25.62
			8/01/16	2022 LACY DRIVE-SIREN	23.63
			8/01/16	701 SOUTHWIND-SIREN	26.73
			8/01/16	CIVIL DEFENSE SIREN	37.49
			8/01/16	117 S WASHINGTON-SIGNAL	86.69
			8/01/16	316 N US-HWY 77 & MCFARLAN	134.09
			8/01/16	604 S ADAMS-ST LIGHTS	38.47
			8/01/16	641 GARFIELD	54.53
			8/01/16	599 EISENHOWER	30.38
			8/01/16	6TH & WEBSTER	175.23
			8/01/16	6TH & JACKSON	27.20
			8/01/16	6TH & MADISON	42.17
			8/01/16	127 E 6TH	101.68
			8/01/16	8TH & JEFFERSON	33.29
			8/01/16	8TH & JEFFERSON	330.76
			8/01/16	439 W 8TH	17.12
			8/01/16	8TH & WASHINGTON	36.29
			8/01/16	124 E 9TH	69.10
			8/01/16	1501 N JACKSON	36.88
			8/01/16	1760 W ASH	37.61
			8/01/16	312 N WASHINGTON-BLINKER	23.73
			8/08/16	ST LIGHTS-JULY 2016	28,753.04
		KANSAS PUBLIC EMPLOYEES	8/05/16	KPERS #1	148.41
			8/05/16	KPERS #2	664.31
			8/05/16	KPERS #3	340.49
		MATHESON TRI-GAS INC	7/31/16	WELDING SUPPLIES	11.27
		PCS	7/26/16	NOZZLE	28.50
		M & L SERVICE	7/20/16	CLEAN OUT OF TWO SINKS	29.75
		NAPA AUTO PARTS OF J.C.	7/26/16	5W30 OIL-#644,646,806,901	119.70
			8/02/16	CLUTCH ALIGN TOOL	9.79
		CRAFCO, INC.	7/22/16	GLASS BEADS	1,000.00
		CINTAS #451	7/26/16	WKLY SHP TWLS & OFF MATS	34.37
			8/02/16	WKLY MATS AND TOWELS	34.37
		VICTOR L PHILLIPS CO	8/01/16	#696 LAMP	174.29
				TOTAL:	58,108.47
COURT	GENERAL FUND	INTERNAL REVENUE SERVICE	8/05/16	SOCIAL SECURITY WITHHOLDIN	357.03
			8/05/16	SOCIAL SECURITY WITHHOLDIN	213.20
			8/05/16	MEDICARE WITHHOLDING	83.50
			8/05/16	MEDICARE WITHHOLDING	49.86
		BLUE CROSS BLUE SHIELD OF KS INC	8/05/16	BLUE CROSS BLUE SHIELD	21.62
		CENTURYLINK COMMUNICATION, INC.	8/03/16	MUNICIPAL COURT	43.45
		VERIZON WIRELESS	8/03/16	323-7174-CITY ATTORNEY	251.94
		CLARK & PLATT, CHTD.	7/28/16	ATTNY FEES-AUSTIN, NESHON	250.00
			7/28/16	LEGAL FEES-CHANNEL, AMBER	250.00

DEPARTMENT	FUND	VENDOR NAME	DATE	DESCRIPTION	AMOUNT
			7/28/16	ATTNY FEES-HILL, CHRISTOPH	250.00
			7/28/16	ATTNY FEES-CHANNEL AMBER	250.00
		PURVIS LAW OFFICE LLC	7/18/16	ATTNY FEES-MURPHY 15-0245	250.00
			7/25/16	ATTNY FEES-VARGO, KASEY 16	250.00
		JOSHUA DOUGLASS	8/08/16	PAYMENT EVERY TWO WEEKS	2,500.00
			8/02/16	PAYMENT EVERY TWO WEEKS	2,500.00
		COLLECTION BUREAU OF KANSAS INC	8/01/16	INTEREST FEES COLLECTED AN	284.91
		COX BUSINESS SERVICES	8/01/16	Phone Lines - Cox	137.99
		SMOKEY PLAINS EMERG PHYS, PLLC	7/20/16	PRISONER ALLEN, MICHAEL	86.08
		FAMILY CARE CENTER	8/01/16	DRUG AND ALCOHOL EVAL	150.00
		KEY OFFICE PRODUCTS	7/26/16	COURTROOM SIGNS	40.00
		WESTAR ENERGY	8/01/16	701 N JEFFERSON-MUNICIPAL	642.97
		KANSAS PUBLIC EMPLOYEES	8/05/16	KPERS #1	583.45
			8/05/16	KPERS #1	110.59
			8/05/16	KPERS #2	208.67
		CINTAS #451	8/08/16	MATS @ MUNICIPAL COURT	29.47
			7/28/16	RUGS AND MATS	29.47
		THERMAL COMFORT AIR, INC	8/02/16	PARTS AND LABOR FOR AIR CO	140.72
		WEST PAYMENT CENTER	8/08/16	MAY 1 2016-MAY 31 2016	227.15
		MISC	8/01/16	Bond Refund:16-07428 -03	520.00
		ALVAREZ-HERNANDEZ, ELM	8/03/16	Bond Refund:16-06852 -01	25.00
		FLORES, SARAH STACEY	8/04/16	Bond Refund:15-10166 -01	500.00
		ANDERSON, CHRISTOPHER	8/02/16	CHERYL MILES:	250.00
		CHERYL MILES		TOTAL:	11,487.07
JC OPERA HOUSE	GENERAL FUND	CENTURYLINK COMMUNICATION, INC.	8/03/16	OPERA HOUSE	37.00
				TOTAL:	37.00
RECREATION	GENERAL FUND	INTERNAL REVENUE SERVICE	8/05/16	SOCIAL SECURITY WITHHOLDIN	226.84
			8/05/16	MEDICARE WITHHOLDING	53.06
		BLUE CROSS BLUE SHIELD OF KS INC	8/05/16	BLUE CROSS BLUE SHIELD	10.81
		CENTURYLINK COMMUNICATION, INC.	8/03/16	RECREATION	83.10
		VERIZON WIRELESS	8/03/16	3067 REC MGR SWIHART	51.95
		EAGLE COMMUNICATIONS	7/31/16	JC POST ADVERTISEMENT	120.00
		COX BUSINESS SERVICES	8/01/16	12th St Internet Connectio	47.95
			8/01/16	12th Street Metro E	182.50
			8/01/16	12th Street Phones	82.34
		KEY OFFICE PRODUCTS	7/29/16	PRINTER INK	68.99
		KANSAS GAS SERVICE	8/08/16	1002 W 12TH	52.78
		WESTAR ENERGY	8/01/16	1002 W 12TH-COMMUNITY/P LI	2,038.45
		KANSAS PUBLIC EMPLOYEES	8/05/16	KPERS #2	130.38
		CINTAS #451	8/03/16	BLACK MATS	50.20
				TOTAL:	3,199.35
NEIGHBORHOOD REVITALIZ	GENERAL FUND	JUNGHANS AGENCY	8/08/16	2015 EAGLE LANDING NRP	24,499.43
				TOTAL:	24,499.43
FEDERAL EXCHANGE TRANS GRANTS		KAW VALLEY ENGINEERING, INC	7/29/16	ON-CALL ENGR SVCS-WATER LI	3,993.00
			7/29/16	ON-CALL ENGR SVCS-GOLDEN B	1,190.00
			7/29/16	ON-CALL ENGR SVCS-US77 SEW	1,130.00
				TOTAL:	6,313.00
KDOT GRANTS	GRANTS	KAW VALLEY ENGINEERING, INC	7/08/16	2015 KLINK	3,290.00
				TOTAL:	3,290.00
BLUFFS	RURAL HOUSING DIST	SECURITY BANK OF KANSAS CITY	7/25/16	2015 COPS TRUST 1316110	250,000.00

DEPARTMENT	FUND	VENDOR NAME	DATE	DESCRIPTION	AMOUNT_
			7/25/16	2015 COPS TRUST 1316110	10,731.25
			7/25/16	2015 COPS TRUST 1316110	825.00
			7/25/16	2015 COPS TRUST 1316110	0.07-
				TOTAL:	261,556.18
KDOT REVOLVING LOANS	BOND & INTEREST	KANSAS DEPT OF TRANSPORTATION	7/11/16	LOAN PAYMENT	222,726.64
			7/11/16	LOAN PAYMENT	57,712.86
			7/11/16	LOAN PAYMENT	4,110.60
				TOTAL:	284,550.10
NON-DEPARTMENTAL	WATER FUND	INTERNAL REVENUE SERVICE	8/05/16	FEDERAL WITHHOLDING	1,251.50
			8/05/16	SOCIAL SECURITY WITHHOLDIN	885.62
			8/05/16	MEDICARE WITHHOLDING	207.13
		BLUE CROSS BLUE SHIELD OF KS INC	8/05/16	BLUE CROSS BLUE SHIELD	14.70
		KANSAS PAYMENT CENTER	8/05/16	GARNISHMENT	60.00
		JAY W. VANDER VELDE	8/05/16	JAY W VANDER VELDE	40.60
		GREAT WEST FINANCIAL	8/05/16	GREAT WEST FINANCIAL	201.34
		KANSAS DEPT OF REVENUE	8/05/16	STATE WITHHOLDING	444.07
		WATER PROTECTION FEE/CLEAN DRINKING FE	8/02/16	2ND QTR WPF/CLEAN DRINK FE	7,421.12
		KANSAS PUBLIC EMPLOYEES	8/05/16	KPERS #1	282.78
			8/05/16	KPERS #2	400.48
			8/05/16	KPERS #3	249.88
		CITY OF JC FLEX SPENDING ACCT 1074334	8/05/16	FLEX SPENDING-1074334	217.89
		FLEXIBLE SPENDING ACCOUNT #1074334	8/05/16	DEPENDENT CARE ACCT 10743	62.50
				TOTAL:	11,739.61
WATER DISTRIBUTION	WATER FUND	INTERNAL REVENUE SERVICE	8/05/16	SOCIAL SECURITY WITHHOLDIN	375.49
			8/05/16	MEDICARE WITHHOLDING	87.80
		BLUE CROSS BLUE SHIELD OF KS INC	8/05/16	BLUE CROSS BLUE SHIELD	9.19
		VANDERBILTS	8/02/16	GLENN ROGERS BOOTS 2016	139.99
		MIDWEST CONCRETE MATERIALS	7/15/16	2 TONS OF GRAVEL	86.29
		KANSAS ONE-CALL SYSTEMS, INC.	7/31/16	JULY 2016 LOCATE DIG SAFES	126.00
		MAC TOOLS DISTRIBUTOR	7/21/16	WORK LIGHTS	470.15
			7/28/16	BATTERY CHARGERS	247.18
		CENTRAL POWER SYSTEMS & SERVICES	7/28/16	#401 CLUTCH KIT, SLAVE CYC	376.14
			8/03/16	STOCK AIR PANELS	16.39
			8/03/16	FLEET SHOP PIECES	209.55
			8/03/16	#401 KING PIN SET	175.44
			8/03/16	#401 BELLHOUSING	189.44
		CONCORDIA TRACTOR	7/12/16	HONDA PUMPS	459.95
		CLASS C SOLUTIONS GROUP	7/12/16	FLEET SHOP PIECES	193.12
			7/26/16	FLEET SHOP PIECES	209.05
		TLC MOBILE SERVICES	7/14/16	#401 TOW	37.50
		KEY OFFICE PRODUCTS	7/26/16	COPY PAPER AND INTEROFF EN	21.47
		KANSAS GAS SERVICE	8/08/16	2324 N JACKSON-JUL 2016	37.19
		KANSAS PUBLIC EMPLOYEES	8/05/16	KPERS #1	74.04
			8/05/16	KPERS #2	444.47
			8/05/16	KPERS #3	66.62
		MATHESON TRI-GAS INC	7/31/16	WELDING SUPPLIES	11.25
		PCS	7/26/16	NOZZLE	28.50
		M & L SERVICE	7/20/16	CLEAN OUT OF TWO SINKS	21.25
		NAPA AUTO PARTS OF J.C.	7/25/16	#902 WIPER BLADE	10.92
			7/26/16	5W30 OIL-#644,646,806,901	59.85
			7/29/16	#901 RADIATOR	100.38
			7/29/16	DUAL FAN ASSEMBLY-#901	113.25
			8/02/16	CLUTCH ALIGN TOOL	9.80

DEPARTMENT	FUND	VENDOR NAME	DATE	DESCRIPTION	AMOUNT
		CINTAS #451	7/26/16	WKLY SHP TWLS & OFF MATS	28.65
			8/02/16	WKLY MATS AND TOWELS	28.65
		VICTOR L PHILLIPS CO	8/02/16	#896 PULLEY, SWITCH, FLASHER	235.54
				TOTAL:	4,700.50
WATER PLANT	WATER FUND	HDR ENGINEERING INC	7/25/16	PE MAY 1, 2016-MAY 28, 201	32,316.79
		F & R SERVICES	8/08/16	WATER PLANT & FIELDS	761.25
			8/08/16	PUMP STATIONS @ ADAMS ST	82.69
			8/08/16	WATER TOWER-SPRUCE ST	55.13
			8/08/16	WATER TOWER-WEST ASH ST	44.10
				TOTAL:	33,259.96
WATER ADMINISTRATION	WATER FUND	INTERNAL REVENUE SERVICE	8/05/16	SOCIAL SECURITY WITHHOLDIN	510.13
			8/05/16	MEDICARE WITHHOLDING	119.33
		BLUE CROSS BLUE SHIELD OF KS INC	8/05/16	BLUE CROSS BLUE SHIELD	7.56
		CENTURYLINK COMMUNICATION, INC.	8/03/16	WATER ADMINISTRATION	110.11
		VERIZON WIRELESS	8/03/16	209-1393=METER READER	32.26
			8/03/16	210-9199=METER READER	32.36
			8/03/16	223-2321-Meter Reader 3	32.26
			8/03/16	223-1358=CITY TREASURER	251.94
			8/03/16	307-8209=IPAD, Meter Reade	40.01
			8/03/16	307-8254=IPAD, Meter Reade	40.01
		COX BUSINESS SERVICES	8/01/16	TV Charges	16.00
			8/01/16	Phone Lines - Cox	205.68
		WATER PROTECTION FEE/CLEAN DRINKING FE	8/02/16	2ND QTR WPF/CLEAN DRINK FE	6,957.30
		KANSAS GAS SERVICE	8/08/16	900 W SPRUCE	33.30
			8/08/16	2232 W ASH TOWER	31.94
		WESTAR ENERGY	8/01/16	2232 W ASH-WATER TOWER	132.64
			8/01/16	2100 N JACKSON-WATER	254.14
		KANSAS PUBLIC EMPLOYEES	8/05/16	KPERS #1	360.73
			8/05/16	KPERS #2	170.62
			8/05/16	KPERS #3	298.35
		CINTAS #451	8/08/16	SCRAPER/BROWN MAT	68.82
		XEROX CORPORATION	8/01/16	Water Dept Copier	177.39
				TOTAL:	9,882.88
NON-DEPARTMENTAL	SEWER FUND	INTERNAL REVENUE SERVICE	8/05/16	FEDERAL WITHHOLDING	1,125.74
			8/05/16	SOCIAL SECURITY WITHHOLDIN	815.10
			8/05/16	MEDICARE WITHHOLDING	190.65
		BLUE CROSS BLUE SHIELD OF KS INC	8/05/16	BLUE CROSS BLUE SHIELD	15.75
		KANSAS PAYMENT CENTER	8/05/16	GARNISHMENT	60.00
		JAY W. VANDER VELDE	8/05/16	JAY W VANDER VELDE	52.20
		GREAT WEST FINANCIAL	8/05/16	GREAT WEST FINANCIAL	201.70
		KANSAS DEPT OF REVENUE	8/05/16	STATE WITHHOLDING	411.08
		KANSAS PUBLIC EMPLOYEES	8/05/16	KPERS #1	286.40
			8/05/16	KPERS #2	381.90
			8/05/16	KPERS #3	191.30
		CITY OF JC FLEX SPENDING ACCT 1074334	8/05/16	FLEX SPENDING-1074334	215.16
		FLEXIBLE SPENDING ACCOUNT #1074334	8/05/16	DEPENDENT CARE ACCT 10743	41.67
				TOTAL:	3,988.65
WATER DISTRIBUTION	SEWER FUND	VERIZON WIRELESS	8/03/16	ROGERS-761-5094	32.04
			8/03/16	761-5237-DEPT	26.00
			8/03/16	761-5283--STREET 5	26.00
			8/03/16	HAYHURST-761-5293	26.08
		COX BUSINESS SERVICES	8/01/16	Public Works - Metro E - 2	45.63

DEPARTMENT	FUND	VENDOR NAME	DATE	DESCRIPTION	AMOUNT_
			8/01/16	Public Works - Telephone -	56.90
				TOTAL:	212.65
SEWER DISTRIBUTION	SEWER FUND	INTERNAL REVENUE SERVICE	8/05/16	SOCIAL SECURITY WITHHOLDIN	383.13
			8/05/16	MEDICARE WITHHOLDING	89.62
		BLUE CROSS BLUE SHIELD OF KS INC	8/05/16	BLUE CROSS BLUE SHIELD	9.18
		VERIZON WIRELESS	8/03/16	MARSTON-761-5354	26.00
			8/03/16	761-5373-DEPT	26.00
		KANSAS ONE-CALL SYSTEMS, INC.	7/31/16	JULY 2016 LOCATE DIG SAFES	126.00
		MAC TOOLS DISTRIBUTOR	7/21/16	WORK LIGHTS	470.15
			7/28/16	BATTERY CHARGERS	247.18
		CENTRAL POWER SYSTEMS & SERVICES	7/28/16	#401 CLUTCH KIT, SLAVE CYC	376.15
			8/03/16	STOCK AIR PANELS	16.39
			8/03/16	FLEET SHOP PIECES	209.55
			8/03/16	#401 KING PIN SET	175.43
			8/03/16	#401 BELLHOUSING	189.43
		CONCORDIA TRACTOR	7/12/16	HONDA PUMPS	459.95
		COX BUSINESS SERVICES	8/01/16	Public Works - Metro E - 2	45.62
			8/01/16	Public Works - Telephone -	56.90
		CLASS C SOLUTIONS GROUP	7/12/16	FLEET SHOP PIECES	193.12
			7/26/16	FLEET SHOP PIECES	209.05
		TLC MOBILE SERVICES	7/14/16	#401 TOW	37.50
		KEY OFFICE PRODUCTS	7/26/16	COPY PAPER AND INTEROFF EN	21.47
		KANSAS GAS SERVICE	8/08/16	2324 N JACKSON-JUL 2016	37.19
		WESTAR ENERGY	8/08/16	1452 CANDLELIGHT LIFT PUMP	30.02
			8/08/16	1121 CYPRESS-LIFT PUMP	36.63
			8/08/16	100 HOOVER LIFT PUMP	132.20
			8/08/16	1935 NORTHWIND-LIFT PUMP	36.71
			8/08/16	630 E ST LIFT PUMP	30.22
			8/08/16	400 E CHESTNUT LIFT PUMP	99.86
			8/08/16	2309 N JACKSON- LIFT PUMP	25.54
			8/08/16	948 GRANT AVE LIFT PUMP	26.93
			8/08/16	1001 GOLDENBELT LIFT PUMP	28.83
			8/08/16	500 E ASH LIFT PUMP	89.55
			8/08/16	1701 GOLDENBELT BLVD LIFT	32.34
			8/08/16	BALANCE TRANSFER	5.41
		KANSAS PUBLIC EMPLOYEES	8/05/16	KPERS #1	74.04
			8/05/16	KPERS #2	417.68
			8/05/16	KPERS #3	99.81
		MATHESON TRI-GAS INC	7/31/16	WELDING SUPPLIES	11.25
		PCS	7/26/16	NOZZLE	28.50
		M & L SERVICE	7/20/16	CLEAN OUT OF TWO SINKS	21.25
		NAPA AUTO PARTS OF J.C.	7/25/16	#902 WIPER BLADE	10.92
			7/26/16	5W30 OIL-#644,646,806,901	59.85
			7/29/16	#901 RADIATOR	100.38
			7/29/16	DUAL FAN ASSEMBLY-#901	113.25
			8/02/16	CLUTCH ALIGN TOOL	9.79
		CINTAS #451	7/26/16	WKLY SHP TWLS & OFF MATS	28.65
			8/02/16	WKLY MATS AND TOWELS	28.65
		VICTOR L PHILLIPS CO	8/02/16	#896 PULLEY, SWITCH, FLASHER	235.54
				TOTAL:	5,218.81
SEWER ADMINISTRATION	SEWER FUND	INTERNAL REVENUE SERVICE	8/05/16	SOCIAL SECURITY WITHHOLDIN	431.97
			8/05/16	MEDICARE WITHHOLDING	101.04
		BLUE CROSS BLUE SHIELD OF KS INC	8/05/16	BLUE CROSS BLUE SHIELD	8.64
		KANSAS PUBLIC EMPLOYEES	8/05/16	KPERS #1	366.29

DEPARTMENT	FUND	VENDOR NAME	DATE	DESCRIPTION	AMOUNT
			8/05/16	KPERS #2	168.94
			8/05/16	KPERS #3	175.49
				TOTAL:	1,252.37
WASTEWATER PLANTS	SEWER FUND	F & R SERVICES	8/08/16	EWWT PLANT	446.25
			8/08/16	EASH ASH ST LIFT STATION	55.13
			8/08/16	SWWWT PLANT	341.25
				TOTAL:	842.63
NON-DEPARTMENTAL	STORM WATER	INTERNAL REVENUE SERVICE	8/05/16	FEDERAL WITHHOLDING	185.39
			8/05/16	SOCIAL SECURITY WITHHOLDIN	140.49
			8/05/16	MEDICARE WITHHOLDING	32.88
		BLUE CROSS BLUE SHIELD OF KS INC	8/05/16	BLUE CROSS BLUE SHIELD	3.16
		JAY W. VANDER VELDE	8/05/16	JAY W VANDER VELDE	5.80
		GREAT WEST FINANCIAL	8/05/16	GREAT WEST FINANCIAL	64.64
		KANSAS DEPT OF REVENUE	8/05/16	STATE WITHHOLDING	71.48
		KANSAS PUBLIC EMPLOYEES	8/05/16	KPERS #1	75.96
			8/05/16	KPERS #2	59.49
			8/05/16	KPERS #3	18.41
		CITY OF JC FLEX SPENDING ACCT 1074334	8/05/16	FLEX SPENDING-1074334	49.81
		FLEXIBLE SPENDING ACCOUNT #1074334	8/05/16	DEPENDENT CARE ACCT 10743	20.83
				TOTAL:	728.34
STORM WATER ADMINISTRA	STORM WATER	INTERNAL REVENUE SERVICE	8/05/16	SOCIAL SECURITY WITHHOLDIN	140.50
			8/05/16	MEDICARE WITHHOLDING	32.87
		BLUE CROSS BLUE SHIELD OF KS INC	8/05/16	BLUE CROSS BLUE SHIELD	3.24
		KANSAS PUBLIC EMPLOYEES	8/05/16	KPERS #1	116.90
			8/05/16	KPERS #2	91.31
			8/05/16	KPERS #3	24.68
		KAW VALLEY ENGINEERING, INC	7/29/16	PRICES RAVINE DETENTION PO	6,355.00
				TOTAL:	6,764.50
STORM WATER DISTRIBUTI	STORM WATER	BAYER CONSTRUCTION CO.	7/28/16	BITTER/SPRUCE	79.04
			8/04/16	18 TNS ROCK	216.94
		MIDWEST CONCRETE MATERIALS	7/20/16	5 TONS OF GRAVEL-GLDNBELT	203.67
		CINTAS #451	7/26/16	WKLY SHP TWLS & OFF MATS	11.46
			8/02/16	WKLY MATS AND TOWELS	11.46
				TOTAL:	522.57
ECONOMIC DEVELOPMENT	ECONOMIC DEVELOPME	EMPRISE BANK	7/25/16	IRB-PMT 2031 SPR VLY RD-AU	19,197.37
			7/25/16	IRB-PMT 2031 SPR VLY RD-AU	10,445.83
				TOTAL:	29,643.20
KLINK	SPECIAL HIGHWAY FU	KAW VALLEY ENGINEERING, INC	7/08/16	2015 KLINK	3,290.00
				TOTAL:	3,290.00
SPECIAL HIGHWAY	SPECIAL HIGHWAY FU	CENTURYLINK COMMUNICATION, INC.	8/03/16	ENGINEERING	37.00
				TOTAL:	37.00
NON-DEPARTMENTAL	SANITATION FUND	INTERNAL REVENUE SERVICE	8/05/16	FEDERAL WITHHOLDING	984.85
			8/05/16	SOCIAL SECURITY WITHHOLDIN	636.06
			8/05/16	MEDICARE WITHHOLDING	148.77
		BLUE CROSS BLUE SHIELD OF KS INC	8/05/16	BLUE CROSS BLUE SHIELD	15.24
		JAY W. VANDER VELDE	8/05/16	JAY W VANDER VELDE	17.40
		GREAT WEST FINANCIAL	8/05/16	GREAT WEST FINANCIAL	106.33
		MICHAEL BERN ADE	8/05/16	GARNISHMENT	213.95

DEPARTMENT	FUND	VENDOR NAME	DATE	DESCRIPTION	AMOUNT
		KANSAS DEPT OF REVENUE	8/05/16	STATE WITHHOLDING	288.64
		KANSAS PUBLIC EMPLOYEES	8/05/16	KPERS #1	86.62
			8/05/16	KPERS #2	474.43
			8/05/16	KPERS #3	87.13
		CITY OF JC FLEX SPENDING ACCT 1074334	8/05/16	FLEX SPENDING-1074334	83.26
		FLEXIBLE SPENDING ACCOUNT #1074334	8/05/16	DEPENDENT CARE ACCT 10743	31.25
				TOTAL:	3,173.93
SANITATION PICKUP	SANITATION FUND	INTERNAL REVENUE SERVICE	8/05/16	SOCIAL SECURITY WITHHOLDIN	498.62
			8/05/16	MEDICARE WITHHOLDING	116.62
		BLUE CROSS BLUE SHIELD OF KS INC	8/05/16	BLUE CROSS BLUE SHIELD	14.60
		VERIZON WIRELESS	8/03/16	GARTRELL-223-1337	26.00
			8/03/16	IMHAUSEN-223-1758	26.00
			8/03/16	223-1759-TODD BARRIGER	26.00
			8/03/16	WARD-223-2022	27.22
			8/03/16	DOWNES-307-6183	32.26
			8/03/16	761-5310-STREET 7	26.00
		VANDERBILTS	7/30/16	TIM WARD BOOTS 2016	139.99
			8/01/16	DUSTIN WESTOVER BOOTS 2016	149.99
		CENTRAL POWER SYSTEMS & SERVICES	8/03/16	STOCK AIR PANELS	22.96
			8/03/16	FLEET SHOP PIECES	209.55
		COX BUSINESS SERVICES	8/01/16	Public Works - Metro E - 2	45.62
			8/01/16	Public Works - Telephone -	56.90
		CLASS C SOLUTIONS GROUP	7/12/16	FLEET SHOP PIECES	154.49
			7/26/16	FLEET SHOP PIECES	83.63
		GROSS WRECKER SERVICE	7/28/16	SANI TRUCK TOW	180.00
		KEY OFFICE PRODUCTS	7/26/16	COPY PAPER AND INTEROFF EN	12.87
		KANSAS GAS SERVICE	8/08/16	2324 N JACKSON-JUL 2016	37.19
		KANSAS PUBLIC EMPLOYEES	8/05/16	KPERS #2	676.48
			8/05/16	KPERS #3	88.95
		MATHESON TRI-GAS INC	7/31/16	WELDING SUPPLIES	11.25
		PCS	7/26/16	NOZZLE	28.50
		M & L SERVICE	7/20/16	CLEAN OUT OF TWO SINKS	12.75
		NAPA AUTO PARTS OF J.C.	8/02/16	CLUTCH ALIGN TOOL	9.79
		CINTAS #451	7/26/16	WKLY SHP TWLS & OFF MATS	11.46
			8/02/16	WKLY MATS AND TOWELS	11.46
				TOTAL:	2,737.15
SANITATION ADMINISTRAT	SANITATION FUND	INTERNAL REVENUE SERVICE	8/05/16	SOCIAL SECURITY WITHHOLDIN	137.44
			8/05/16	MEDICARE WITHHOLDING	32.08
		BLUE CROSS BLUE SHIELD OF KS INC	8/05/16	BLUE CROSS BLUE SHIELD	3.27
		KANSAS PUBLIC EMPLOYEES	8/05/16	KPERS #1	133.27
			8/05/16	KPERS #2	51.72
			8/05/16	KPERS #3	40.87
				TOTAL:	398.65
CAPITAL IMPROVEMENT	CAPITAL IMPROVEMEN	GLENN'S PLUMBING	8/03/16	COURT A/C UNIT	4,120.00
		ROTHWELL LANDSCAPE INC	7/27/16	"T" FOR IRRIGATION LINE	180.00
			7/27/16	M.B. IRRIGATION	2,992.39
				TOTAL:	7,292.39
FIRE EQUIPMENT RESERVE	FIRE EQUIPMENT RES	JERRY INGRAM	8/03/16	FIRE EQUIPMENT	1,295.00
				TOTAL:	1,295.00
SUNDOWN SALUTE	SUNDOWN SALUTE	SUNDOWN SALUTE INC	8/08/16	JUL 2016-WATER BILL DONATI	442.00
				TOTAL:	442.00

DEPARTMENT	FUND	VENDOR NAME	DATE	DESCRIPTION	AMOUNT
NON-DEPARTMENTAL	DRUG & ALCOHOL ABU	INTERNAL REVENUE SERVICE	8/05/16	FEDERAL WITHHOLDING	186.20
			8/05/16	MEDICARE WITHHOLDING	28.31
		JCPOA	8/05/16	JCPOA	20.00
		KANSAS DEPT OF REVENUE	8/05/16	STATE WITHHOLDING	57.26
		KANSAS PUBLIC EMPLOYEES	8/05/16	KP&F	144.26
		CITY OF JC FLEX SPENDING ACCT 1074334	8/05/16	FLEX SPENDING-1074334	50.00
				TOTAL:	486.03
DRUG & ALCOHOL ABUSE	DRUG & ALCOHOL ABU	INTERNAL REVENUE SERVICE	8/05/16	MEDICARE WITHHOLDING	28.31
		KANSAS PUBLIC EMPLOYEES	8/05/16	KP&F	411.99
				TOTAL:	440.30
NON-DEPARTMENTAL	SPECIAL LE TRUST F	INTERNAL REVENUE SERVICE	8/05/16	FEDERAL WITHHOLDING	35.35
			8/05/16	SOCIAL SECURITY WITHHOLDIN	34.41
			8/05/16	MEDICARE WITHHOLDING	8.05
		GREAT WEST FINANCIAL	8/05/16	GREAT WEST FINANCIAL	25.00
		KANSAS DEPT OF REVENUE	8/05/16	STATE WITHHOLDING	12.27
		KANSAS PUBLIC EMPLOYEES	8/05/16	KPERS #1	35.83
		CITY OF JC FLEX SPENDING ACCT 1074334	8/05/16	FLEX SPENDING-1074334	12.50
				TOTAL:	163.41
SPECIAL LAW ENFORCEMEN	SPECIAL LE TRUST F	INTERNAL REVENUE SERVICE	8/05/16	SOCIAL SECURITY WITHHOLDIN	34.41
			8/05/16	MEDICARE WITHHOLDING	8.04
		ED ROEHR SAFETY PRODUCTS	8/08/16	WALLBANGER SUPPLIES NOT DE	1,512.55
		VERIZON WIRELESS	8/02/16	DTF CELL JULY 2016	426.07
		DUSTIN MURPHY	8/05/16	DTF BUY MONEY	2,000.00
		CATHY FAHEY	8/04/16	JULY 2016 MILEAGE	16.74
		KANSAS PUBLIC EMPLOYEES	8/05/16	KPERS #1	54.85
		NEX-TECH	8/08/16	NEX-TECH NICE RECORDER	703.20
			8/02/16	DRUG TASK FORCE	4.51
				TOTAL:	328.87
LAND BANK	JC LAND BANK	WILLGRATTEN PUBLICATIONS LLC	7/31/16	CITY OF JC LAND BANK	33.48
				TOTAL:	33.48
WATER TREATMENT PLANT	WATER CAPITAL PROJ	CLARKE WELL AND EQUIPMENT INC	7/21/16	PUMP REPAIR #15	10,951.42
				TOTAL:	10,951.42
GENERAL IMPROVEMENTS	SEWER CAPITAL PROJ	KAW VALLEY ENGINEERING, INC	7/24/16	WWTP PHASE 1 EAST&SW, JC K	120.00
			7/25/16	WWTP PHASE 1 EAST & SW, JC	330.00
				TOTAL:	450.00
EAST TREATMENT PLANT	SEWER CAPITAL PROJ	HDR ENGINEERING INC	5/13/16	PLANT CONSTRUCTION PHASE 1	41,545.30
			6/09/16	PLANT CONSTRUCTION PHASE 1	58,360.58
				TOTAL:	99,905.88

DEPARTMENT	FUND	VENDOR NAME	DATE	DESCRIPTION	AMOUNT_
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===== FUND TOTALS =====				
01	GENERAL FUND			346,748.75
02	GRANTS			9,603.00
03	RURAL HOUSING DISTRICT			261,556.18
12	BOND & INTEREST			284,550.10
14	WATER FUND			59,582.95
15	SEWER FUND			11,515.11
18	STORM WATER			8,015.41
19	ECONOMIC DEVELOPMENT			29,643.20
22	SPECIAL HIGHWAY FUND			3,327.00
23	SANITATION FUND			6,309.73
25	CAPITAL IMPROVEMENT FUND			7,292.39
26	FIRE EQUIPMENT RESERVE			1,295.00
46	SUNDOWN SALUTE			442.00
47	DRUG & ALCOHOL ABUSE FUND			926.33
50	SPECIAL LE TRUST FUND			492.28
75	JC LAND BANK			33.48
84	WATER CAPITAL PROJECTS			10,951.42
85	SEWER CAPITAL PROJECTS			100,355.88

GRAND TOTAL:				1,142,640.21

TOTAL PAGES: 20

SELECTION CRITERIA

SELECTION OPTIONS

VENDOR SET: 01-CITY OF JUNCTION CITY, KS
VENDOR: All
CLASSIFICATION: All
BANK CODE: All
ITEM DATE: 0/00/0000 THRU 99/99/9999
ITEM AMOUNT: 99,999,999.00CR THRU 99,999,999.00
GL POST DATE: 0/00/0000 THRU 99/99/9999
CHECK DATE: 7/26/2016 THRU 8/08/2016

PAYROLL SELECTION

PAYROLL EXPENSES: NO
CHECK DATE: 0/00/0000 THRU 99/99/9999

PRINT OPTIONS

PRINT DATE: GL Post Date
SEQUENCE: By Department
DESCRIPTION: Distribution
GL ACCTS: NO
REPORT TITLE: APPROPRIATIONS--JULY 26 2016-AUG 8 2016-CS
SIGNATURE LINES: 0

PACKET OPTIONS

INCLUDE REFUNDS: YES
INCLUDE OPEN ITEM:NO

COMPANY: 99 - POOLED CASH FUND
 ACCOUNT: 1-00-00-0101 POOLED CASH MASTER
 TYPE: Bank Draft, Check
 STATUS: All
 FOLIO: All

CHECK DATE: 7/26/2016 THRU 8/08/2016
 CLEAR DATE: 0/00/0000 THRU 99/99/9999
 STATEMENT: 0/00/0000 THRU 99/99/9999
 VOIDED DATE: 0/00/0000 THRU 99/99/9999
 AMOUNT: 0.00 THRU 999,999,999.99
 CHECK NUMBER: 000000 THRU 999999

ACCOUNT	--DATE--	--TYPE--	NUMBER	-----DESCRIPTION-----	-----AMOUNT-----	STATUS	FOLIO	CLEAR DATE
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1-00-00-0101	8/05/2016	BANK-DRAFT	000130	GREAT WEST FINANCIAL	5,067.39CR	OUTSTND	A	0/00/0000
1-00-00-0101	8/05/2016	BANK-DRAFT	000131	KANSAS DEPT OF REVENUE	11,439.75CR	OUTSTND	A	0/00/0000
1-00-00-0101	8/05/2016	BANK-DRAFT	000132	KANSAS PUBLIC EMPLOYEES	79,521.41CR	OUTSTND	A	0/00/0000
CHECK:								
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1-00-00-0101	8/02/2016	CHECK	259397	RAVEN AERO SERVICE, INC.	850.00CR	OUTSTND	A	0/00/0000
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1-00-00-0101	8/05/2016	CHECK	259406	W H GRIFFIN, TRUSTEE	729.23CR	OUTSTND	A	0/00/0000
1-00-00-0101	8/05/2016	CHECK	259407	PAYLOGIX	38.31CR	OUTSTND	A	0/00/0000
1-00-00-0101	8/05/2016	CHECK	259408	MICHAEL BERN ADE	213.95CR	OUTSTND	A	0/00/0000
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1-00-00-0101	8/08/2016	CHECK	259419	REFUND: MILLER, BENJAMIN	275.56CR	OUTSTND	U	0/00/0000
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1-00-00-0101	8/08/2016	CHECK	259421	REFUND: NEWCOMB, NATHANIEL	55.27CR	OUTSTND	U	0/00/0000
1-00-00-0101	8/08/2016	CHECK	259422	REFUND: MOORE, CAMERON C	7.49CR	OUTSTND	U	0/00/0000
1-00-00-0101	8/08/2016	CHECK	259423	REFUND: MORRIS, MICHAEL J	29.95CR	OUTSTND	U	0/00/0000

COMPANY: 99 - POOLED CASH FUND

ACCOUNT: 1-00-00-0101 POOLED CASH MASTER

TYPE: Bank Draft, Check

STATUS: All

FOLIO: All

CHECK DATE: 7/26/2016 THRU 8/08/2016

CLEAR DATE: 0/00/0000 THRU 99/99/9999

STATEMENT: 0/00/0000 THRU 99/99/9999

VOIDED DATE: 0/00/0000 THRU 99/99/9999

AMOUNT: 0.00 THRU 999,999,999.99

CHECK NUMBER: 000000 THRU 999999

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1-00-00-0101	8/08/2016	CHECK	259427	REFUND: NORIEGA, DAVID	73.94CR	OUTSTND	U	0/00/0000
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1-00-00-0101	8/08/2016	CHECK	259431	REFUND: COUNTY, MARQUIS D	38.82CR	OUTSTND	U	0/00/0000
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1-00-00-0101	8/08/2016	CHECK	259433	REFUND: SCHUCH, NICHOLAS L	70.82CR	OUTSTND	U	0/00/0000
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1-00-00-0101	8/08/2016	CHECK	259449	REFUND: MAIELLANO, PAUL	69.69CR	OUTSTND	U	0/00/0000
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1-00-00-0101	8/08/2016	CHECK	259462	CENTURY BUSINESS TECHNOLOGIES	325.85CR	OUTSTND	A	0/00/0000
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1-00-00-0101	8/08/2016	CHECK	259464	CHAMPIONS CAR AND TRUCK WASH	10.86CR	OUTSTND	A	0/00/0000
1-00-00-0101	8/08/2016	CHECK	259465	CINTAS #451	407.14CR	OUTSTND	A	0/00/0000
1-00-00-0101	8/08/2016	CHECK	259466	CLARK & PLATT, CHTD.	1,000.00CR	OUTSTND	A	0/00/0000
1-00-00-0101	8/08/2016	CHECK	259467	CLARKE WELL AND EQUIPMENT INC	10,951.42CR	OUTSTND	A	0/00/0000

COMPANY: 99 - POOLED CASH FUND

ACCOUNT: 1-00-00-0101 POOLED CASH MASTER

TYPE: Bank Draft, Check

STATUS: All

FOLIO: All

CHECK DATE: 7/26/2016 THRU 8/08/2016

CLEAR DATE: 0/00/0000 THRU 99/99/9999

STATEMENT: 0/00/0000 THRU 99/99/9999

VOIDED DATE: 0/00/0000 THRU 99/99/9999

AMOUNT: 0.00 THRU 999,999,999.99

CHECK NUMBER: 000000 THRU 999999

ACCOUNT	--DATE--	--TYPE--	NUMBER	-----DESCRIPTION-----	-----AMOUNT----	STATUS	FOLIO	CLEAR DATE
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1-00-00-0101	8/08/2016	CHECK	259474	COX BUSINESS SERVICES	8,053.13CR	OUTSTND	A	0/00/0000
1-00-00-0101	8/08/2016	CHECK	259475	CRAFCO, INC.	1,000.00CR	OUTSTND	A	0/00/0000
1-00-00-0101	8/08/2016	CHECK	259476	CROWN DISTRIBUTORS, INC.	216.27CR	OUTSTND	A	0/00/0000
1-00-00-0101	8/08/2016	CHECK	259477	DANKO EMERGENCY EQUIPMENT CO.	563.27CR	OUTSTND	A	0/00/0000
1-00-00-0101	8/08/2016	CHECK	259478	DAVE'S ELECTRIC, INC.	526.18CR	OUTSTND	A	0/00/0000
1-00-00-0101	8/08/2016	CHECK	259479	DOCUMENT RESOURCES, INC.	35.00CR	OUTSTND	A	0/00/0000
1-00-00-0101	8/08/2016	CHECK	259480	JOSHUA DOUGLASS	2,500.00CR	OUTSTND	A	0/00/0000
1-00-00-0101	8/08/2016	CHECK	259481	EAGLE COMMUNICATIONS	120.00CR	OUTSTND	A	0/00/0000
1-00-00-0101	8/08/2016	CHECK	259482	EMBLEM AUTHORITY	375.00CR	OUTSTND	A	0/00/0000
1-00-00-0101	8/08/2016	CHECK	259483	F & R SERVICES	19,827.06CR	OUTSTND	A	0/00/0000
1-00-00-0101	8/08/2016	CHECK	259484	FACTORY MOTOR PARTS	89.43CR	OUTSTND	A	0/00/0000
1-00-00-0101	8/08/2016	CHECK	259485	CATHY FAHEY	16.74CR	OUTSTND	A	0/00/0000
1-00-00-0101	8/08/2016	CHECK	259486	FAMILY CARE CENTER	150.00CR	OUTSTND	A	0/00/0000
1-00-00-0101	8/08/2016	CHECK	259487	FISHER, PATTERSON, SAYLER & SM	1,238.00CR	OUTSTND	A	0/00/0000
1-00-00-0101	8/08/2016	CHECK	259488	FLINT HILLS BEVERAGE LLC	457.22CR	OUTSTND	A	0/00/0000
1-00-00-0101	8/08/2016	CHECK	259489	FOOTJOY/TITLEIST	826.50CR	OUTSTND	A	0/00/0000
1-00-00-0101	8/08/2016	CHECK	259490	GALLS INC	162.22CR	OUTSTND	A	0/00/0000
1-00-00-0101	8/08/2016	CHECK	259491	GEARY COMMUNITY HOSPITAL	250.00CR	OUTSTND	A	0/00/0000
1-00-00-0101	8/08/2016	CHECK	259492	GEARY COUNTY RWD #4	47.13CR	OUTSTND	A	0/00/0000
1-00-00-0101	8/08/2016	CHECK	259493	GEARY COUNTY SHERIFF	1,416.00CR	OUTSTND	A	0/00/0000
1-00-00-0101	8/08/2016	CHECK	259494	GLENN'S PLUMBING	4,120.00CR	OUTSTND	A	0/00/0000
1-00-00-0101	8/08/2016	CHECK	259495	GOLF MAX	232.35CR	OUTSTND	A	0/00/0000
1-00-00-0101	8/08/2016	CHECK	259496	GROSS WRECKER SERVICE	180.00CR	OUTSTND	A	0/00/0000
1-00-00-0101	8/08/2016	CHECK	259497	INTERNATIONAL CODE COUNCIL, IN	185.95CR	OUTSTND	A	0/00/0000
1-00-00-0101	8/08/2016	CHECK	259498	JERRY INGRAM	1,295.00CR	OUTSTND	A	0/00/0000
1-00-00-0101	8/08/2016	CHECK	259499	JUNGHANS AGENCY	24,499.43CR	OUTSTND	A	0/00/0000
1-00-00-0101	8/08/2016	CHECK	259500	K & L SAFETY PRODUCTS	235.24CR	OUTSTND	A	0/00/0000
1-00-00-0101	8/08/2016	CHECK	259501	KANSAS AIR CENTER	5,499.99CR	OUTSTND	A	0/00/0000
1-00-00-0101	8/08/2016	CHECK	259502	KANSAS GAS SERVICE	654.57CR	OUTSTND	A	0/00/0000
1-00-00-0101	8/08/2016	CHECK	259503	KANSAS ONE-CALL SYSTEMS, INC.	252.00CR	OUTSTND	A	0/00/0000
1-00-00-0101	8/08/2016	CHECK	259504	KAW VALLEY ENGINEERING, INC	20,726.64CR	OUTSTND	A	0/00/0000
1-00-00-0101	8/08/2016	CHECK	259505	KEY OFFICE PRODUCTS	218.36CR	OUTSTND	A	0/00/0000
1-00-00-0101	8/08/2016	CHECK	259506	LANNY WOLF'S BODY SHOP	973.20CR	OUTSTND	A	0/00/0000
1-00-00-0101	8/08/2016	CHECK	259507	LOGAN BUSINESS MACHINES	488.91CR	OUTSTND	A	0/00/0000
1-00-00-0101	8/08/2016	CHECK	259508	M & L SERVICE	85.00CR	OUTSTND	A	0/00/0000
1-00-00-0101	8/08/2016	CHECK	259509	MAC TOOLS DISTRIBUTOR	1,434.66CR	OUTSTND	A	0/00/0000
1-00-00-0101	8/08/2016	CHECK	259510	MASEK GOLF CAR COMPANY	27.55CR	OUTSTND	A	0/00/0000
1-00-00-0101	8/08/2016	CHECK	259511	MATHESON TRI-GAS INC	45.02CR	OUTSTND	A	0/00/0000

COMPANY: 99 - POOLED CASH FUND

ACCOUNT: 1-00-00-0101 POOLED CASH MASTER

TYPE: Bank Draft, Check

STATUS: All

FOLIO: All

CHECK DATE: 7/26/2016 THRU 8/08/2016

CLEAR DATE: 0/00/0000 THRU 99/99/9999

STATEMENT: 0/00/0000 THRU 99/99/9999

VOIDED DATE: 0/00/0000 THRU 99/99/9999

AMOUNT: 0.00 THRU 999,999,999.99

CHECK NUMBER: 000000 THRU 999999

ACCOUNT	--DATE--	--TYPE--	NUMBER	-----DESCRIPTION-----	-----AMOUNT---	STATUS	FOLIO	CLEAR DATE
CHECK:								
1-00-00-0101	8/08/2016	CHECK	259512	MIDWEST CONCRETE MATERIALS	465.46CR	OUTSTND	A	0/00/0000
1-00-00-0101	8/08/2016	CHECK	259513	MILITARY OUTLET, L.C.	373.94CR	OUTSTND	A	0/00/0000
1-00-00-0101	8/08/2016	CHECK	259514	MIZE & HOUSER COMPANY	7,285.00CR	OUTSTND	A	0/00/0000
1-00-00-0101	8/08/2016	CHECK	259515	MOORE MEDICAL LLC	3,867.17CR	OUTSTND	A	0/00/0000
1-00-00-0101	8/08/2016	CHECK	259516	NAPA AUTO PARTS OF J.C.	877.91CR	OUTSTND	A	0/00/0000
1-00-00-0101	8/08/2016	CHECK	259517	OMNI BILLING	3,439.92CR	OUTSTND	A	0/00/0000
1-00-00-0101	8/08/2016	CHECK	259518	PAYNE & JONES CHARTERED	1,887.50CR	OUTSTND	A	0/00/0000
1-00-00-0101	8/08/2016	CHECK	259519	PCS	114.00CR	OUTSTND	A	0/00/0000
1-00-00-0101	8/08/2016	CHECK	259520	PEARSON KENT MCKINLEY RAAF ENG	2,600.00CR	OUTSTND	A	0/00/0000
1-00-00-0101	8/08/2016	CHECK	259521	PROFESSIONAL TURF PRODUCTS	349.39CR	OUTSTND	A	0/00/0000
1-00-00-0101	8/08/2016	CHECK	259522	PURVIS LAW OFFICE LLC	500.00CR	OUTSTND	A	0/00/0000
1-00-00-0101	8/08/2016	CHECK	259523	ROTHWELL LANDSCAPE INC	3,352.38CR	OUTSTND	A	0/00/0000
1-00-00-0101	8/08/2016	CHECK	259524	SCREEN MACHINE SPORTS	204.80CR	OUTSTND	A	0/00/0000
1-00-00-0101	8/08/2016	CHECK	259525	SECRETARY OF STATE	50.00CR	OUTSTND	A	0/00/0000
1-00-00-0101	8/08/2016	CHECK	259526	SERVICEMASTER	798.00CR	OUTSTND	A	0/00/0000
1-00-00-0101	8/08/2016	CHECK	259527	SMOKEY PLAINS EMERG PHYS, PLLC	86.08CR	OUTSTND	A	0/00/0000
1-00-00-0101	8/08/2016	CHECK	259528	SNACK EXPRESS	612.95CR	OUTSTND	A	0/00/0000
1-00-00-0101	8/08/2016	CHECK	259529	SUNDOWN SALUTE INC	442.00CR	OUTSTND	A	0/00/0000
1-00-00-0101	8/08/2016	CHECK	259530	THERMAL COMFORT AIR, INC	334.87CR	OUTSTND	A	0/00/0000
1-00-00-0101	8/08/2016	CHECK	259531	TLC MOBILE SERVICES	824.00CR	OUTSTND	A	0/00/0000
1-00-00-0101	8/08/2016	CHECK	259532	TMHC SERVICES, INC.	440.25CR	OUTSTND	A	0/00/0000
1-00-00-0101	8/08/2016	CHECK	259533	TOPEKA ELECTRIC MOTOR REPAIR,	1,555.80CR	OUTSTND	A	0/00/0000
1-00-00-0101	8/08/2016	CHECK	259534	TURFLINE INC.	698.66CR	OUTSTND	A	0/00/0000
1-00-00-0101	8/08/2016	CHECK	259535	US FOOD SERVICE	76.50CR	OUTSTND	A	0/00/0000
1-00-00-0101	8/08/2016	CHECK	259536	VAN WALL EQUIPMENT	460.92CR	OUTSTND	A	0/00/0000
1-00-00-0101	8/08/2016	CHECK	259537	VANDERBILTS	579.96CR	OUTSTND	A	0/00/0000
1-00-00-0101	8/08/2016	CHECK	259538	VICTOR L PHILLIPS CO	645.37CR	OUTSTND	A	0/00/0000
1-00-00-0101	8/08/2016	CHECK	259539	WEST PAYMENT CENTER	227.15CR	OUTSTND	A	0/00/0000
1-00-00-0101	8/08/2016	CHECK	259540	WESTAR ENERGY	29,728.92CR	OUTSTND	A	0/00/0000
1-00-00-0101	8/08/2016	CHECK	259541	WILLGRATTEN PUBLICATIONS LLC	2,658.81CR	OUTSTND	A	0/00/0000
1-00-00-0101	8/08/2016	CHECK	259542	XEROX CORPORATION	177.39CR	OUTSTND	A	0/00/0000
1-00-00-0101	8/08/2016	CHECK	259543	MII LIFE INC	333.00CR	OUTSTND	A	0/00/0000

TOTALS FOR ACCOUNT 1-00-00-

CHECK	TOTAL:	284,183.61CR
DEPOSIT	TOTAL:	0.00
INTEREST	TOTAL:	0.00
MISCELLANEOUS	TOTAL:	0.00
SERVICE CHARGE	TOTAL:	0.00
EFT	TOTAL:	0.00
BANK-DRAFT	TOTAL:	163,865.97CR

COMPANY: 99 - POOLED CASH FUND
 ACCOUNT: 1-00-00-0101 POOLED CASH MASTER
 TYPE: Bank Draft, Check
 STATUS: All
 FOLIO: All

CHECK DATE: 7/26/2016 THRU 8/08/2016
 CLEAR DATE: 0/00/0000 THRU 99/99/9999
 STATEMENT: 0/00/0000 THRU 99/99/9999
 VOIDED DATE: 0/00/0000 THRU 99/99/9999
 AMOUNT: 0.00 THRU 999,999,999.99
 CHECK NUMBER: 000000 THRU 999999

ACCOUNT	--DATE--	--TYPE--	NUMBER	-----DESCRIPTION-----	----AMOUNT---	STATUS	FOLIO	CLEAR DATE
TOTALS FOR POOLED CASH FUND				CHECK	TOTAL:	284,183.61CR		
				DEPOSIT	TOTAL:	0.00		
				INTEREST	TOTAL:	0.00		
				MISCELLANEOUS	TOTAL:	0.00		
				SERVICE CHARGE	TOTAL:	0.00		
				EFT	TOTAL:	0.00		
				BANK-DRAFT	TOTAL:	163,865.97CR		

Backup material for agenda item:

- b. Consideration of City Commission Budget Work Session Minutes for August 2, 2016 Meeting.

CITY COMMISSION MINUTES

August 2, 2016

6:00p.m.

CALL TO ORDER

The Budget Work Session of the Junction City Commission was held on Tuesday, August 2, 2016 with Mayor Mick McCallister presiding.

The following members of the Commission were present: Phyllis Fitzgerald, Pat Landes via phone, Mick McCallister, Michael Ryan and Jim Sands. Staff present was: City Manager Dinkel, Assistant City Manager Beatty and City Clerk Settles.

NEW BUSINESS

There was discussion regarding the final 2017 budgets. City Manager Dinkel and Assistant City Manager Beatty answered questions. There was discussion but no additional changes made.

ADJOURNMENT

Commissioner Sands moved, seconded by Commissioner Fitzgerald to adjourn at 6:38 p.m. Ayes: McCallister, Ryan, Landes, Sands and Fitzgerald. Nays: None. Motion carried.

APPROVED AND ACCEPTED THIS 19TH DAY OF AUGUST AS THE OFFICIAL COPY OF THE JUNCTION CITY COMMISSION WORK SESSION MINUTES FOR AUGUST 2, 2016.

Shawna Settles, City Clerk

Mick McCallister, Mayor

Backup material for agenda item:

- c. Consideration of City Commission Minutes for August 2, 2016 Meeting.

CITY COMMISSION MINUTES

August 2, 2016

7:00p.m.

CALL TO ORDER

The scheduled meeting of the Junction City Commission was held on Tuesday, August 2, 2016 with Mayor Mick McCallister presiding.

The following members of the Commission were present: Phyllis Fitzgerald, Mick McCallister, Michael Ryan, Pat Landes via phone and Jim Sands. Staff present was: City Manager Dinkel, Assistant City Manager Beatty, City Attorney Logan and City Clerk Settles.

CONSENT AGENDA

Commissioner Fitzgerald moved, seconded by Commissioner Ryan to approve the consent agenda as presented. Ayes: Fitzgerald, McCallister, Ryan, Landes and Sands. Nays: None. Motion carried.

- a. Consideration of Appropriation Ordinance A-15 dated-July 13th 2016-July 25th 2016 in the amount of \$1,703,495.20.
- b. Consideration of City Commission Budget Work Session Minutes for July 19, 2016 Meeting.
- c. Consideration of City Commission Minutes for July 19, 2016 Meeting.
- d. Consideration of Payroll No. 14 & No. 15 for the Month of July.
- e. Consideration to accept and administer Kansas Housing Resources Corporation grant on behalf of the Open Door for general operations in the amount of \$52,378.00.
- f. Consideration of subdivision special assessments, storm water assessments and blight assessments to Geary County for 2016 tax statements.

NEW BUSINESS

The refinancing of General Obligation Bonds, Series 2016A & 2016B was presented. Assistant City Manager Beatty and James Prichard of Columbia Capital Management, LLC gave details on the bid process of these bonds and answered questions.

Ordinance No. S-3180 Issuance of General Obligation Bonds, Series 2016A. Commissioner Sands moved to approve Ordinance No. S-3180,

seconded by Commissioner Landes. Ayes: Fitzgerald, McCallister, Landes, Ryan and Sands. Nays: None. Motion Carried.

Ordinance No. S-3181 Issuance of General Obligation Bonds, Series 2016B. Commissioner Sands moved to approve Ordinance No. S-3181, seconded by Commissioner Fitzgerald. Ayes: Fitzgerald, McCallister, Landes, Ryan and Sands. Nays: None. Motion Carried.

Resolution No. R-2813 Issuance of General Obligation Bonds, Series 2016A. Commissioner Sands moved to approve Resolution No. R-2813, seconded by Commissioner Ryan. Ayes: Fitzgerald, McCallister, Landes, Ryan and Sands. Nays: None. Motion Carried.

Resolution No. R-2814 Issuance of General Obligation Bonds, Series 2016B. Commissioner Sands moved to approve Resolution No. R-2814, seconded by Commissioner Fitzgerald. Ayes: Fitzgerald, McCallister, Landes, Ryan and Sands. Nays: None. Motion Carried.

The Federal Aviation Administration Grant for Freeman Field Airport for services to update the Airport Master Plan was presented. Assistant City Manager Beatty explained some of the reasons for updating the Airport Master Plan and answered questions. Commissioner Sands moved to approve the Federal Aviation Administration Grant for Freeman Field Airport for services to update the Airport Master Plan, seconded by Commissioner Ryan. Ayes: Fitzgerald, McCallister, Landes, Ryan and Sands. Nays: None. Motion Carried.

The 2017 budget was presented for approval to publish and set public hearing date. Assistant City Manager Beatty gave details on the budget and answered questions. Commissioner Landes moved to approve the 2017 budget to be published and establish the public hearing date as August 16, 2016 at the next City Commission Meeting, seconded by Commissioner Fitzgerald. Ayes: Fitzgerald, McCallister, Landes, Ryan and Sands. Nays: None. Motion Carried.

The Award of the Bulk Deicing Salt Bid to Independent Salt Company of Kanopolis, KS in the amount of \$49,776.00 was presented. Public Works Director Ibarra gave details and answered questions. Commissioner Fitzgerald moved to approve the Award of the Bulk Deicing Salt Bid to Independent Salt Company of Kanopolis, KS in the amount not to exceed \$49,776.00, seconded by Commissioner Ryan. Ayes: Fitzgerald, McCallister, Landes, Ryan and Sands. Nays: None. Motion Carried.

The Award of the Bulk Fluids Bid to Universal Lubricants, LLC in the amount of \$51,064.48 was presented. Public Works Director gave details and answered questions. Commissioner Sands moved to approve the Award of the Bulk Fluids Bid to Universal Lubricants, LLC in the amount not to exceed \$51,064.48,

seconded by Commissioner Landes. Ayes: Fitzgerald, McCallister, Landes, Ryan and Sands. Nays: None. Motion Carried.

The Engineering Services Proposal from Kaw Valley Engineering, Inc. for the 2017 KLINK Project in the amount of \$36,996.00 was presented. City Manager Dinkel gave details on the proposal and answered questions. Commissioner Sands moved to approve the Engineering Services Proposal from Kaw Valley Engineering, Inc. for the 2017 KLINK Project in the amount not to exceed \$36,996.00, seconded by Commissioner Ryan. Ayes: Fitzgerald, McCallister, Landes, Ryan and Sands. Nays: None. Motion Carried.

The request from Kansas Department of Health and Environment (KDHE) to obtain permission to collect Groundwater Samples on City Right-of-Way was presented. City Manager Dinkel and Leon Osbourn of Kaw Valley Engineering, Inc. explained the request and answered questions. Commissioner Fitzgerald moved to grant permission to Kansas Department of Health and Environment (KDHE) to collect Groundwater Samples on City Right-of-Way as presented on the amended maps, seconded by Commissioner Ryan. Ayes: Fitzgerald, McCallister, Landes, Ryan and Sands. Nays: None. Motion Carried.

The Final Plat of the Helland Park Addition to the City of Junction City, Kansas was presented. Planning & Zoning Director Yearout explained the final plat and answered questions. Commissioner Landes moved to approve the final plat of the Helland Park Addition to the City of Junction City, Kansas, seconded by Commissioner Sands. Ayes: Fitzgerald, McCallister, Landes, Ryan and Sands. Nays: None. Motion Carried.

MAYOR, COMMISSIONER & STAFF COMMENTS

Mayor, Commissioners and Staff provided reports on Committees and community events.

ADJOURNMENT

Commissioner Sands moved, seconded by Commissioner Fitzgerald to adjourn at 8:10 p.m. Ayes: Fitzgerald, Landes, McCallister, Ryan and Sands. Nays: None. Motion carried.

APPROVED AND ACCEPTED THIS 19TH DAY OF AUGUST AS THE OFFICIAL COPY OF THE JUNCTION CITY COMMISSION MINUTES FOR AUGUST 2, 2016.

Shawna Settles, City Clerk

Mick McCallister, Mayor

Backup material for agenda item:

- a. Consideration of the Proposed 2017 Budget.

City of Junction City City Commission - Agenda Memo

Meeting Date: August 16, 2016

From: Cheryl S. Beatty, Assistant Manager/Finance Director

To: City Commissioners and Allen Dinkel, City Manager

Subject: **2017 Budget – Budget Hearing and Approval of Budget**

Objective: Presentation of 2017 budget for the budget hearing and final approval of the 2017 budget following the hearing.

Explanation of Issue:

The 2017 Budget was drafted and reviewed by the City Commission in multiple budget work sessions. This budget was based on the following targeted goals:

1. Maintain services.
2. Fiscally responsible while providing quality services, protect infrastructure, and address capital needs with little or no mill levy increase.
3. Maintain general fund funding for street maintenance.

We held multiple work sessions with the City Commission, which resulted in the budget as presented. The public hearing is an opportunity for the public to provide input and determine if any final changes are to be made to the budget. The City Commission may decrease or modify the budget once it is published, but may not increase the budget as presented.

Staff Recommendation: Following the public hearing, we will recommend the City Commission approve the budget as presented.

Motion: I, _____, move to (accept, modify, or deny) the 2017 budget as presented.
Seconded by _____.

Attachment: 2017 Proposed Budget

2017

CERTIFICATE

To the Clerk of Geary, State of Kansas

We, the undersigned, officers of

Junction City

- certify that: (1) the hearing mentioned in the attached publication was held;
 (2) after the Budget Hearing this budget was duly approved and adopted as the maximum expenditures for the various funds for the year 2017; and
 (3) the Amounts(s) of 2016 Ad Valorem Tax are within statutory limitations.

		2017 Adopted Budget		
		Budget Authority for Expenditures	Amount of 2016 Ad Valorem Tax	County Clerk's Use Only
Table of Contents:		Page No.		
Computation to Determine Limit for 2017		2		
Allocation of MVT, RVT, 16/20M Veh Tax		3		
Schedule of Transfers		4		
Statement of Indebtedness		5		
Statement of Lease-Purchases		6		
Computation to Determine State Library Grant		7		
Fund	K.S.A.			
General	12-101a	8	20,267,081	3,454,625
Debt Service	10-113	9	12,712,100	3,885,976
Library	12-1220	9	785,000	730,903
Economic Development	12-1617h	10	1,025,718	176,473
Capital Outlay	12-1,118	10	250,000	
Fire Reserve	112-110b	11	589,840	349,101
Employee Benefits	12-16,102	11	135,000	
Special Highway		12	1,300,000	
Bluffs RHID		12	440,000	
Drug & Alcohol		13	92,250	
Special Law Enforcement		13	1,421,250	
Federal Equitable Sharing		14	260,000	
Law Training/DARE		14	19,000	
Treasury Management		15	30,000	
CDBG Revolving Loan		15	300,000	
Land Bank		16	200,000	
Water Capital Imprvmnt		16	9,000,000	
Wastewater Capital Imprvmnt		17	9,000,000	
		17		
Water Utility		18	4,862,866	
Wastewater Utility		19	5,320,035	
Storm Water Utility		20	983,410	
Solid Waste Utility		21	1,721,290	
Non-Budgeted Funds-A		22		
Totals	xxxxxx		70,714,840	8,597,078
Resolution required? Notice of the vote to adopt required to be published?			No	County Clerk's Use Only
Budget Summary		1A		
Neighborhood Revitalization Rebate		7		
Assisted by:				Nov 1, 2016 Total Assessed Valuation

Address:

Email:

Attest: 2016

County Clerk

Governing Body

NOTICE OF BUDGET HEARING

2017

The governing body of

Junction City

will meet on August 16, 2016 at 7:00 p.m. at Municipal Court Building, 701 N. Jefferson St. for the purpose of hearing and answering objections of taxpayers relating to the proposed use of all funds and the amount of ad valorem tax.

Detailed budget information is available at Municipal Building, 700 N. Jefferson St., Junction City, KS and will be available at this hearing.

BUDGET SUMMARY

Proposed Budget 2017 Expenditures and Amount of 2016 Ad Valorem Tax establish the maximum limits of the 2017 budget.

Estimated Tax Rate is subject to change depending on the final assessed valuation.

FUND	Prior Year Actual for 2015		Current Year Estimate for 2016		Proposed Budget Year for 2017		
	Expenditures	Actual Tax Rate *	Expenditures	Actual Tax Rate *	Budget Authority for Expenditures	Amount of 2016 Ad Valorem Tax	Estimate Tax Rate *
General	17,777,775	15.613	19,886,344	18.984	20,267,081	3,454,625	19.324
Debt Service	17,816,449	24.865	12,609,280	21.545	12,712,100	3,885,976	21.737
Library	759,486	4.223	760,000	4.189	785,000	730,903	4.088
Economic Development	536,596	1.331	832,218	0.999	1,025,718	176,473	0.987
Capital Outlay	765,443		110,000		250,000		
Fire Reserve	934,080	1.634	504,840	1.997	589,840	349,101	1.953
Employee Benefits	163,265		145,000		135,000		
Special Highway	721,453		500,000		1,300,000		
Bluffs RHID	438,373		424,250		440,000		
Drug & Alcohol	81,129		95,892		92,250		
Special Law Enforcement	576,453		520,884		1,421,250		
Federal Equitable Sharing					260,000		
Law Training/DARE	11,617				19,000		
Treasury Management					30,000		
CDBG Revolving Loan			200,000		300,000		
Land Bank	1,147		150,000		200,000		
Water Capital Imprvmnt					9,000,000		
Wastewater Capital Imprvmnt					9,000,000		
Water Utility	4,082,194		6,147,842		4,862,866		
Wastewater Utility	6,330,082		5,454,268		5,320,035		
Storm Water Utility	1,180,421		1,194,747		983,410		
Solid Waste Utility	1,158,488		1,753,188		1,721,290		
Non-Budgeted Funds-A	721,431						
Totals	54,055,882	47.666	51,288,753	47.714	70,714,840	8,597,078	48.089
Less: Transfers	2,190,000		2,130,000		2,080,000		
Net Expenditure	51,865,882		49,158,753		68,634,840		
Total Tax Levied	8,311,710		8,501,077		XXXXXXXXXXXXXXXXXX		
Assessed							
Valuation	174,367,463		177,932,124		178,775,479		
Outstanding Indebtedness,							
January 1,	2014		2015		2016		
G.O. Bonds	114,402,419		108,855,876		99,877,767		
Revenue Bonds	1,429,556		12,877,675		35,642,523		
Other	14,456,510		13,435,853		8,652,217		
Lease Purchase Principal	5,518,613		5,849,004		5,583,237		
Total	135,807,098		141,018,408		149,755,744		

*Tax rates are expressed in mills

City of Junction City
City Official Title: City Clerk

Junction City

2017

Computation to Determine Limit for 2017

	Amount of Levy
1. Total tax levy amount in 2016 budget	+ \$ 8,501,077
2. Debt service levy in 2016 budget	- \$ 3,838,620
3. Tax levy excluding debt service	\$ 4,662,457

2016 Valuation Information for Valuation Adjustments

4. New improvements for 2016:	+	1,555,861	
5. Increase in personal property for 2016:			
5a. Personal property 2016	+	2,932,658	
5b. Personal property 2015	-	3,478,915	
5c. Increase in personal property (5a minus 5b)	+	0	
		(Use Only if > 0)	
6. Valuation of annexed territory for 2016			
6a. Real estate	+	166,594,533	
6b. State assessed	+	9,248,288	
6c. New improvements	-	1,555,861	
6d. Total adjustment (sum of 6a, 6b, and 6c)	+	174,286,960	
7. Valuation of property that has changed in use during 2016		411,420	
8. Total valuation adjustment (sum of 4, 5c, 6d & 7)		176,254,241	
9. Total estimated valuation July 1, 2016		178,775,479	
10. Total valuation less valuation adjustment (9 minus 8)		2,521,238	
11. Factor for increase (8 divided by 10)		69.90782	
12. Amount of increase (11 times 3)	+	\$ 325,942,184	
13. 2017 budget tax levy, excluding debt service, prior to CPI adjustment (3 plus 12)	\$	330,604,641	
14. Debt service levy in this 2017 budget		3,885,976	
15. 2017 budget tax levy, including debt service, prior to CPI adjustment (13 plus 14)		334,490,617	
16. Consumer Price Index for all urban consumers for calendar year 2015		0.125%	
17. Consumer Price Index adjustment (3 times 16)	\$	5,828	
18. Maximum levy for budget year 2017, including debt service, not requiring 'notice of vote publication' or adoption of a resolution prior to adoption of the budget (15 plus 17)	\$	334,496,445	

If the 2017 adopted budget includes a total property tax levy exceeding the dollar amount in line 18 you must, prior to adoption of such budget, adopt a resolution authorizing such levy and, subsequent to adoption of such budget, publish notice of vote by the governing body to adopt such budget in the official county newspaper and attach a copy of the published notice to this budget.

43 event will such resolution or published notice of the vote be required if the total budget year tax levy is \$1,000 or less.

Junction City

2017

Allocation of MV, RV, 16/20M, Commercial Vehicle, and Watercraft Tax Estimates

Budgeted Fund for 2016	Ad Valorem Levy Tax Year 2015	Allocation for Year 2017				
		MVT	RVT	16/20M Veh	Comm Veh	Watercraft
General	3,382,371	290,311	1,955	1,784	6,897	7,767
Debt Service	3,838,620	329,470	2,220	2,025	7,828	8,815
Library	746,433	64,067	432	394	1,522	1,714
Economic Development	177,925	15,271	103	94	363	409
Capital Outlay						
Fire Reserve	355,728	30,532	206	188	725	817
Employee Benefits						
TOTAL	8,501,077	729,651	4,916	4,485	17,335	19,522

County Treas Motor Vehicle Estimate 729,651
County Treas Recreational Vehicle Estimate 4,916
County Treas 16/20M Vehicle Estimate 4,485
County Treas Commercial Vehicle Tax Estimate 17,335
County Treas Watercraft Tax Estimate 19,522

Motor Vehicle Factor 0.08583
Recreational Vehicle Factor 0.00058
16/20M Vehicle Factor 0.00053
Commercial Vehicle Factor 0.00204
Watercraft Factor 0.00230

Junction City

2017

Schedule of Transfers

Expenditure Fund Transferred From:	Receipt Fund Transferred To:	Actual Amount for 2015	Current Amount for 2016	Proposed Amount for 2017	Transfers Authorized by Statute
Water	General Fund	485,000	485,000	485,000	KSA 12-825d
Wastewater	General Fund	485,000	485,000	485,000	KSA 12-825d
Solid Waste	General Fund	85,000	160,000	160,000	KSA 12-825d
Special Highway	Debt Service	400,000	400,000	300,000	KSA 12-1209
Storm Water	Debt Service	450,000	400,000	300,000	KSA 12-825d
Storm Water	General Fund	85,000	-	-	KSA 12-825d
General Fund	Capital Improvement	200,000	200,000	150,000	KSA 12-1,118
Wastewater	Debt Service	-	-	100,000	
Water	Debt Service	-	-	100,000	
	Totals	2,190,000	2,130,000	2,080,000	
	Adjustments				
	Adjusted Totals	2,190,000	2,130,000	2,080,000	

*Note: Adjustments are required only if the transfer is being made in 2016 and/or 2017 from a non-budgeted fund.

STATEMENT OF INDEBTEDNESS

Type of Debt	Date of Issue	Date of Retirement	Interest Rate %	Amount Issued	Beginning Amount Outstanding Jan 1, 2016	Date Due		Amount Due 2016		Amount Due 2017	
						Interest	Principal	Interest	Principal	Interest	Principal
General Obligation:											
Series DO	6/15/2005	9/1/2025	4.93	6,000,000	0	3/1	3/1	182,425	305,000	0	0
Series DP	5/15/2007	9/1/2027	4.38	24,225,000	17,290,000	3/1	3/1	841,950	1,105,000	797,750	1,150,000
Series DQ	5/15/2008	9/1/2028	4.28	1,320,000	890,000	3/1	3/1	47,488	115,000	51,102	120,000
Series DR	5/15/2008	9/1/2028	5.63	10,265,000	4,849,980	3/1	3/1	464,738	425,000	441,363	445,000
Series DS	9/15/2008	9/15/2028	4.13	382,000	281,649	3/1 - 9/1	3/1 - 9/1	11,650	16,770	10,926	17,494
Series DT	10/27/2009	9/1/2024	5.25	1,995,000	1,376,138	3/1	3/1	70,652	123,172	64,100	129,724
Series DU	5/15/2009	9/1/2029	4.56	34,280,000	26,945,000	3/1	3/1	1,200,908	1,450,000	1,150,158	1,500,000
Series DW	5/1/2010	9/1/2031	4.13	33,220,000	27,845,000	3/1	3/1	1,115,644	1,355,000	1,074,994	1,400,000
Series DX	5/1/2010	9/1/2031	4.13	5,690,000	4,935,000	3/1 - 9/1	3/1 - 9/1	282,550	205,000	273,838	210,000
Series 2011 A	7/25/2011	9/1/2034	1.92	3,835,000	3,835,000	3/1 - 9/1	3/1 - 9/1	189,750	0	189,750	225,000
Series 2011 B	7/25/2011	9/1/2039	5.50	825,000	825,000	3/1 - 9/1	3/1 - 9/1	45,375	0	45,375	0
Series 2011 C	7/25/2011	9/1/2026	5.38	410,000	410,000	3/1 - 9/1	3/1 - 9/1	22,825	0	22,825	0
Series 2013 A	7/3/2013	9/1/2014	2.75	8,050,000	6,580,000	3/1 - 9/1	3/1 - 9/1	145,313	725,000	130,813	740,000
Series 2015 A	8/25/2015	9/1/2025	3.00	3,815,000	3,815,000	3/1	3/1 - 9/1	105,713	340,000	98,500	345,000
Total G.O. Bonds					99,877,767			4,726,981	6,164,942	4,351,494	6,282,218
Revenue Bonds:											
KDHE 1534 WW	3/1/2002	3/1/2022	3.52	3,849,275	1,116,047	3/1	9/1	35,116	170,167	29,502	176,209
KDHE 1694 WW	3/1/2007	9/1/2026	2.71	6,002,166	3,714,471	3/1	9/1	89,580	294,090	82,296	302,114
KDHE 1973 WW	9/29/2015	9/1/2028	2.27	11,094,000	11,094,000	3/1	9/1	0	0	0	0
KDHE 2084 Water	8/1/2002	8/1/2022	4.45	744,293	295,973	3/1	9/1	11,727	40,210	10,060	42,019
KDHE 2494 Water	2/1/2011	8/1/2030	3.82	405,500	207,032	3/1	9/1	7,094	10,450	6,728	10,853
KDHE 2893 Water	12/4/2015	8/1/2037	2.22	13,235,000	13,235,000	2/1	8/1	0	0	0	0
Series DP - Wtr/WW	5/15/2007	9/1/2027	4.38	4,205,000	3,035,000	3/1	9/1	147,800	195,000	140,000	200,000
Series DQ - Wtr/WW	5/15/2007	9/1/2028	4.28	1,950,000	1,550,000	3/1	9/1	62,868	85,000	59,255	90,000
Series DV - Water	5/21/2009	9/1/2017	2.97	5,765,000	1,395,000	3/1	9/1	51,725	815,000	23,200	580,000
Total Revenue Bonds					35,642,523			405,910	1,609,917	351,041	1,401,195
Other:											
KDOT 27	8/1/2007	8/1/2017	3.82	3,000,000	544,316	2/1	8/1	19,650	306,952	8,569	237,364
KDOT 67	10/1/2007	8/1/2027	3.92	6,000,000	413,838	2/1	8/1	151,822	291,569	141,121	302,998
KDOT 72	1/15/2008	8/1/2027	3.77	6,000,000	4,082,359	2/1	8/1	143,699	293,662	133,362	304,733
KDOT 103	8/1/2011	8/1/2029	3.50	106,643	83,636	2/1	8/1	2,936	4,702	2,771	4,879
KDOT 107	8/1/2011	8/1/2029	3.51	479,634	376,944	2/1	8/1	13,231	20,973	12,495	21,761
KDOT 109	1/24/2011	8/1/2028	4.36	3,740,843	2,817,808	2/1	8/1	115,812	165,696	109,002	172,920
KDOT 121	8/1/2011	8/1/2029	3.40	424,734	333,316	2/1	8/1	11,333	18,670	10,698	19,352
Total Other					8,652,217			458,483	1,102,224	418,018	1,064,007
Total Indebtedness					144,172,507			5,591,374	8,877,083	5,120,553	8,747,420

STATEMENT OF CONDITIONAL LEASE-PURCHASE AND CERTIFICATE OF PARTICIPATION*

Item Purchased	Contract Date	Term of Contract (Months)	Interest Rate %	Total Amount Financed (Beginning Principal)	Principal Balance On Jan 1, 2016	Payments Due 2016	Payments Due 2017
Airport Hanger	4/28/2003	180	5.49	220,100	30,888	21,732	21,732
Public Works/Amb/Law/etc.	7/20/2012	84	2.90	1,585,750	135,966	350,332	137,959
Golf Mowers	7/5/2013	55	3.49	88,239	46,073	19,405	19,405
Public Works/Solid Waste Truck	5/8/2014	60	1.84	367,310	296,502	77,566	77,566
Fire Trucks	3/1/2014	84	2.09	1,203,000	638,161	254,840	254,840
Ambulance/Solid Waste Truck	7/25/2015	60	5.80	427,315	427,315	90,081	90,081
2016 SW Truck/Defibrillators	9/5/2016	60	4.0 Est	378,225	378,225	0	81,000
Debt Fund:							
Land/Building for Spin City	3/11/2014	60		476,504	245,011	101,363	101,363
Certificate of Participation:							
Bluffs RHID Project	12/15/2006	180		4,475,000	3,385,096	487,088	486,288
				Totals	5,583,237	1,402,407	1,270,234

***If you are merely leasing/renting with no intent to purchase, do not list--such transactions are not lease-purchases.

Junction City

2017

2017 Neighborhood Revitalization Rebate

Budgeted Funds for 2017	2016 Ad Valorem before Rebate**	2016 Mil Rate before Rebate	Estimate 2017 NR Rebate
General	3,382,371	18.920	126,628
Debt Service	3,838,620	21.472	143,709
Library	746,433	4.175	27,945
Economic Developme	177,925	0.995	6,661
Capital Outlay	0		0
Fire Reserve	355,728	1.990	13,318
Employee Benefits			0
0			0
0			0
0			0
0			0
0			0
0			0
TOTAL	8,501,077	47.552	318,261

2016 July 1 Valuation: 178,775,479

Valuation Factor: 178,775.479

Neighborhood Revitalization Subj to Rebate: 6,692,944

Neighborhood Revitalization factor: 6,692.944

**This information comes from the 2017 Budget Summary page. See instructions tab #13 for completing the Neighborhood Revitalization Rebate table.

Junction City

2017

FUND PAGE FOR FUNDS WITH A TAX LEVY

Adopted Budget General	Prior Year Actual for 2015	Current Year Estimate for 2016	Proposed Budget Year for 2017
Unencumbered Cash Balance Jan 1	2,947,530	3,144,408	1,901,215
Receipts:			
Ad Valorem Tax	2,614,518	3,382,371	xxxxxxxxxxxxxxxxxx
Delinquent Tax	47,382		40,000
Motor Vehicle Tax	167,113	230,104	290,311
Recreational Vehicle Tax	1,129	1,637	1,955
16/20M Vehicle Tax	1,444	2,426	1,784
Commercial Vehicle Tax	3,902	3,000	6,897
Watercraft Tax	6,350	1,233	7,767
Gross Earning (Intangible) Tax	0	0	0
LAVTR	0	0	0
City and County Revenue Sharing	0	0	0
Payment in Lieu Taxes (PILT)	14,335	13,000	13,000
Mineral Production Tax	0	0	0
Local Alcoholic Liquor	62,689	69,797	63,814
Compensating Use Tax	978,804	950,000	950,000
Local Sales Tax	6,050,908	6,000,000	5,900,000
Franchise Tax-Commercial	1,851,725	1,950,000	1,850,000
Transfer In - City Utility Franchise Fees	1,055,000	1,130,000	1,130,000
License & Permits	356,485	225,000	325,000
Charges for Services - Inspections/blight	122,988	265,000	150,000
Charges for Services - Airport	39,562	25,000	35,000
Charges for Services - Court-Prosecution	139,198	100,000	120,000
Charges for Services - Golf	327,877	362,950	350,000
Charges for Services - Swimming Pool	62,921	70,000	65,000
Charges for Services - Spin City	191,941	179,000	186,500
Charges for Services - Recreation	78,735	120,000	80,100
Charges for Services & Intergov't-Ambular	2,243,033	1,985,000	1,985,000
Intergovernmental - Dispatch/Other	667,126	600,000	650,000
Rent	81,724	125,000	80,000
Lease Purchase Proceeds		140,000	115,000
Nuisance/Blight Fees		0	0
Insurance Proceeds		0	0
Fines & Forfeitures	677,328	700,000	675,000
Community Links	34,806	35,000	35,000
Sale of Fixed Assets	55,516	15,000	15,000
Grant Proceeds	20,462	0	0
In Lieu of Taxes (IRB)			
Interest on Idle Funds	13,144	7,500	
Neighborhood Revitalization Rebate	-157,574	-104,867	-126,628
Miscellaneous	164,082	60,000	
Does miscellaneous exceed 10% Total Rec			
Total Receipts	17,974,653	18,643,151	14,995,500
Resources Available:	20,922,183	21,787,559	16,896,715

Adopted Budget
General

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Junction City

2017

Adopted Budget General Fund - Detail Page 1	Prior Year Actual for 2015	Current Year Estimate for 2016	Proposed Budget Year for 2017
Expenditures:			
INFORMATION TECHNOLOGY:			
Salaries	24,502	24,557	24,900
Contractual	65,002	65,300	43,100
Commodities	111,928	102,041	108,140
Capital Outlay	0	0	0
Total	201,432	191,898	176,140
ADMINISTRATION:			
Salaries	191,015	194,986	211,050
Contractual	14,171	19,446	20,000
Commodities	650,886	712,905	763,672
Capital Outlay	96,375	100,000	5,000
Total	952,447	1,027,337	999,722
BUILDING MAINTENANCE:			
Salaries	111,136	111,136	114,750
Contractual	23,650	23,650	20,670
Commodities	43,463	43,463	46,463
Capital Outlay	20,455	20,455	20,000
Total	198,704	198,704	201,883
PARKS:			
Salaries	369,619	390,444	376,470
Contractual	58,284	68,550	64,650
Commodities	205,063	224,436	232,744
Capital Outlay	50,315	66,000	6,000
Total	683,281	749,430	679,864
SWIMMING POOL:			
Salaries	96,358	112,119	130,775
Contractual	36,050	47,450	44,750
Commodities	14,695	21,644	21,251
Capital Outlay	0	0	0
Total	147,103	181,213	196,776
ROLLING MEADOWS GOLF:			
Salaries	232,941	249,065	256,845
Contractual	113,135	115,525	118,550
Commodities	110,445	120,868	131,377
Capital Outlay	25,355	29,405	25,405
Total	481,876	514,863	532,177
RECREATION - 12TH ST CENTER:			
Salaries	117,060	127,522	139,500
Commodities	16,183	15,025	14,050
Contractual	51,293	57,846	81,931
Capital Outlay	0	0	0
Total	184,536	200,393	235,481
SPIN CITY:			
Salaries	137,265	130,750	144,960
Contractual	33,022	50,025	45,425
Commodities	52,580	46,210	55,194
Capital Outlay	0	0	0
Total	222,867	226,985	245,579
AIRPORT:			
Salaries	0	0	0
Contractual	900	1,500	1,500
Commodities	49,213	52,200	45,000
Capital Outlay	25,734	31,732	21,735
Total	75,847	85,432	68,235
PLANNING & ZONING:			
Salaries	0	0	0
Contractual	1,478	4,800	2,400
Commodities	11,289	10,254	13,655
Capital Outlay	0	0	0
Total	12,767	15,054	16,055
Page 1 - Total	3,160,860	3,391,309	3,351,912

Junction City

2017

Adopted Budget General Fund - Detail Page 2	Prior Year Actual for 2015	Current Year Estimate for 2016	Proposed Budget Year for 2017
Expenditures:			
STREET:			
Salaries	481,717	573,282	521,895
Commodities	355,803	457,930	480,333
Contractual	1,555,454	1,807,172	1,818,042
Capital Outlay	166,130	164,974	163,608
Total	2,559,104	3,003,358	2,983,878
ENGINEERING:			
Salaries	38,000	43,742	52,360
Contractual	2,540	5,650	7,000
Commodities	14,409	21,300	21,984
Capital Outlay	3,503	3,327	1,311
Total	58,452	74,019	82,655
BUILDING & CODES:			
Salaries	262,505	276,277	283,285
Contractual	10,181	21,550	20,950
Commodities	109,869	355,742	315,703
Capital Outlay	3,503	3,328	31,312
Total	386,058	656,897	651,250
FIRE:			
Salaries	2,341,652	2,341,652	2,551,335
Contractual	77,055	77,055	87,750
Commodities	62,155	62,155	83,592
Capital Outlay	3,886	38,886	12,500
Total	2,484,748	2,519,748	2,735,177
AMBULANCE:			
Salaries	1,661,820	1,661,820	1,855,375
Contractual	151,770	151,770	149,200
Commodities	813,569	813,569	877,100
Capital Outlay	263,657	263,657	136,393
Total	2,890,816	2,890,816	3,018,068
LAW ENFORCEMENT:			
Salaries	4,421,171	4,695,544	4,697,345
Contractual	544,206	615,200	612,200
Commodities	354,650	365,576	385,009
Capital Outlay	81,012	133,463	147,662
Total	5,401,039	5,809,783	5,842,216
MUNICIPAL COURT:			
Salaries	315,648	332,446	350,145
Contractual	23,221	13,050	12,600
Commodities	117,072	134,918	134,180
Capital Outlay	0	0	0
Total	455,941	480,414	496,925
OPERA HOUSE:			
Salaries	103,532	0	0
Contractual	1,000	0	0
Commodities	58,225	160,000	165,000
Capital Outlay	0	0	0
Total	162,757	160,000	165,000
OTHER SERVICES:			
Cemetery	60,000	60,000	50,000
Animal Shelter	118,000	150,000	150,000
Military Affairs	40,000	40,000	40,000
Grant Match	0	0	0
Total	218,000	250,000	240,000
Page 2 -Total	14,616,915	15,845,035	16,215,169
Page 1 -Total	3,160,860	3,391,309	3,351,912
Grand Total	17,777,775	19,236,344	19,567,081

(Note: Should agree with general sub-totals.)

Page No. 8c

Junction City

2017

FUND PAGE FOR FUNDS WITH A TAX LEVY

Adopted Budget	Prior Year Actual for 2015	Current Year Estimate for 2016	Proposed Budget Year for 2017
Debt Service			
Unencumbered Cash Balance Jan 1	3,020,329	3,140,427	1,601,255
Receipts:			
Ad Valorem Tax	4,165,591	3,838,620	XXXXXXXXXXXXXX
Delinquent Tax	161,411	100,000	125,000
Motor Vehicle Tax	454,513	366,468	329,470
Recreational Vehicle Tax	3,038	2,605	2,220
16/20M Vehicle Tax	5,647	3,864	2,025
Commercial Vehicle Tax	10,460	0	7,828
Watercraft Tax	0	1,964	8,815
City Sales Tax	3,798,928	3,650,000	3,675,000
Bond Proceeds	5,610,000	0	0
Bond Premium	57,850		
Rent	63,600	63,600	53,000
Special Assessments	2,339,693	2,250,000	2,300,000
Transfer from Other Funds (SH, SW, OF)	1,370,074	800,000	800,000
Intergovernmental (Geary Cnty/CVB)	144,700	150,000	150,000
Interest on Idle Funds	8,313	5,000	5,000
Neighborhood Revitalization Rebate	(257,271)	-167,013	-143,709
Miscellaneous	0	5,000	5,000
Does miscellaneous exceed 10% Total Rec			
Total Receipts	17,936,547	11,070,108	7,319,649
Resources Available:	20,956,876	14,210,535	8,920,904
Expenditures:			
KDOT Revolving Loans	1,382,971	1,560,707	1,482,025
GO Bonds	16,142,029	10,446,210	10,633,712
Lease/Purchase Land/Bldg	101,363	101,363	101,363
Budgeted Reserve	0	400,000	400,000
Service Fees	29,693	31,000	30,000
Cost of Insurance	45,796		
Cash Basis Reserve (2017 column)	23,958		
Miscellaneous	90,639	70,000	65,000
Does miscellaneous exceed 10% Total Exp			
Total Expenditures	17,816,449	12,609,280	12,712,100
Unencumbered Cash Balance Dec 31	3,140,427	1,601,255	XXXXXXXXXXXXXX
2015/2016/2017 Budget Authority Amount	12,919,295	12,776,293	12,712,100
Non-Appropriated Balance			
Total Expenditure/Non-Appr Balance			12,712,100
Tax Required			3,791,196
Delinquent Comp Rate: 2.5%			94,780
Amount of 2016 Ad Valorem Tax			3,885,976

See Tab A

Adopted Budget	Prior Year Actual for 2015	Current Year Estimate for 2016	Proposed Budget Year for 2017
Library			
Unencumbered Cash Balance Jan 1	107	0	26,740
Receipts:			
Ad Valorem Tax	707,402	746,433	XXXXXXXXXXXXXX
Delinquent Tax	23,127	5,000	5,000
Motor Vehicle Tax	69,400	62,240	64,067
Recreational Vehicle Tax	466	334	432
16/20M Vehicle Tax	755	442	394
Commercial Vehicle Tax	1,606	656	1,522
Watercraft Tax	0	0	1,714
Interest on Idle Funds			
Neighborhood Revitalization Rebate	(43,377)	-28,365	-27,945
Miscellaneous			
Does miscellaneous exceed 10% Total Rec			
Total Receipts	759,379	786,740	45,184
Resources Available:	759,486	786,740	71,924
Expenditures:			
Tax Distribution	759,486	760,000	785,000
Miscellaneous			
Does miscellaneous exceed 10% Total Exp			
Total Expenditures	759,486	760,000	785,000
Unencumbered Cash Balance Dec 31	0	26,740	XXXXXXXXXXXXXX
2015/2016/2017 Budget Authority Amount	803,816	788,365	785,000
Non-Appropriated Balance			
Total Expenditure/Non-Appr Balance			785,000
Tax Required			713,076
Delinquent Comp Rate: 2.5%			17,827
Amount of 2016 Ad Valorem Tax			730,903

Page No.

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Junction City

2017

FUND PAGE FOR FUNDS WITH A TAX LEVY

Adopted Budget	Prior Year	Current Year	Proposed Budget
Economic Development	Actual for 2015	Estimate for 2016	Year for 2017
Unencumbered Cash Balance Jan 1	404,827	626,135	405,470
Receipts:			
Ad Valorem Tax	222,977	177,925	xxxxxxxxxxxxxxx
Delinquent Tax	6,246	0	0
Motor Vehicle Tax	23,461	19,617	15,271
Recreational Vehicle Tax	159	139	103
16/20M Vehicle Tax	169	207	94
Commercial Vehicle Tax	551		363
Watercraft Tax	0	105	409
Rent	516,000	422,000	438,000
Interest on Idle Funds	1,954	500	500
Neighborhood Revitalization Rebate	-13,613	-8,940	-6,661
Miscellaneous			
Does miscellaneous exceed 10% Total Receipts			
Total Receipts	757,904	611,553	448,079
Resources Available:	1,162,731	1,237,688	853,549
Expenditures:			
Commodities	1,944	5,000	5,000
Contract Services	155,845	146,500	150,000
Development Incentives	0	325,000	515,000
Debt	378,807	355,718	355,718
Cash Forward (2017 column)			
Miscellaneous			
Does miscellaneous exceed 10% Total Expenditures			
Total Expenditures	536,596	832,218	1,025,718
Unencumbered Cash Balance Dec 31	626,135	405,470	xxxxxxxxxxxxxxx
2015/2016/2017 Budget Authority Amount	1,001,483	841,158	1,025,718
	Non-Appropriated Balance		
	Total Expenditure/Non-Appr Balance		1,025,718
	Tax Required		172,169
Delinquent Comp Rate:	2.5%		4,304
Amount of 2016 Ad Valorem Tax			176,473

Adopted Budget	Prior Year	Current Year	Proposed Budget
Capital Outlay	Actual for 2015	Estimate for 2016	Year for 2017
Unencumbered Cash Balance Jan 1	800,038	339,888	514,503
Receipts:			
Ad Valorem Tax	0	0	xxxxxxxxxxxxxxx
Delinquent Tax	2,294	0	
Motor Vehicle Tax	0	0	
Recreational Vehicle Tax	0	0	
16/20M Vehicle Tax	0	0	
Commercial Vehicle Tax	0	0	
Watercraft Tax	0	0	
Development Agrmnt Rebate	102,123	133,295	100,000
Transfer In	200,900	150,000	150,000
Miscellaneous	888		
Interest on Idle Funds	-12	1,079	500
Neighborhood Revitalization Rebate	0		0
Miscellaneous		241	
Does miscellaneous exceed 10% Total Receipts			
Total Receipts	305,293	284,615	250,500
Resources Available:	1,105,331	624,503	765,003
Expenditures:			
Commodities	1,162	0	0
Contract Services	728,539	110,000	250,000
Capital	35,742	0	0
Cash Forward (2017 column)			
Miscellaneous			
Does miscellaneous exceed 10% Total Expenditures			
Total Expenditures	765,443	110,000	250,000
Unencumbered Cash Balance Dec 31	339,888	514,503	xxxxxxxxxxxxxxx
2015/2016/2017 Budget Authority Amount	1,100,000	0	250,000
	Non-Appropriated Balance		
	Total Expenditure/Non-Appr Balance		250,000
	Tax Required		0
Delinquent Comp Rate:	2.5%		0
Amount of 2016 Ad Valorem Tax			0

Junction City

2017

FUND PAGE FOR FUNDS WITH A TAX LEVY

Adopted Budget Fire Reserve	Prior Year Actual for 2015	Current Year Estimate for 2016	Proposed Budget Year for 2017
Unencumbered Cash Balance Jan 1	998,063	359,534	224,079
Receipts:			
Ad Valorem Tax	273,761	355,728	xxxxxxxxxxxxxxxxxxxx
Delinquent Tax	6,630		5,000
Motor Vehicle Tax	30,884	24,075	30,532
Recreational Vehicle Tax	211	171	206
16/20M Vehicle Tax	129	254	188
Commercial Vehicle Tax	733		725
Watercraft Tax		129	817
Interest on Idle Funds	-170	0	1,000
Neighborhood Revitalization Rebate	-16,656	-10,972	-13,318
Miscellaneous	29	0	25
Does miscellaneous exceed 10% Total Re			
Total Receipts	295,551	369,385	25,175
Resources Available:	1,293,614	728,919	249,254
Expenditures:			
Commodities	20,000	30,000	30,000
Contract Services	0	50,000	45,000
Capital Outlay	659,240	170,000	260,000
Debt	254,840	254,840	254,840
Cash Forward (2017 column)			
Miscellaneous			
Does miscellaneous exceed 10% Total Ex			
Total Expenditures	934,080	504,840	589,840
Unencumbered Cash Balance Dec 31	359,534	224,079	xxxxxxxxxxxxxxxxxxxx
2015/2016/2017 Budget Authority Amount	1,123,532	662,812	589,840
Non-Appropriated Balance			
Total Expenditure/Non-Appr Balance			589,840
Tax Required			340,586
Delinquent Comp Rate: 2.5%			8,515
Amount of 2016 Ad Valorem Tax			349,101

Adopted Budget Employee Benefits	Prior Year Actual for 2015	Current Year Estimate for 2016	Proposed Budget Year for 2017
Unencumbered Cash Balance Jan 1	119,468	83,511	69,261
Receipts:			
Ad Valorem Tax	0	0	xxxxxxxxxxxxxxxxxxxx
Delinquent Tax	2,544	500	500
Motor Vehicle Tax			
Recreational Vehicle Tax			
16/20M Vehicle Tax			
Commercial Vehicle Tax			
Watercraft Tax			
Charges for Retiree Benefits	124,644	130,000	130,000
Interest on Idle Funds	120	250	250
Neighborhood Revitalization Rebate			0
Miscellaneous			
Does miscellaneous exceed 10% Total Re			
Total Receipts	127,308	130,750	130,750
Resources Available:	246,776	214,261	200,011
Expenditures:			
Retiree Benefits	163,265	145,000	135,000
Cash Forward (2017 column)			
Miscellaneous			
Does miscellaneous exceed 10% Total Ex			
Total Expenditures	163,265	145,000	135,000
Unencumbered Cash Balance Dec 31	83,511	69,261	xxxxxxxxxxxxxxxxxxxx
2015/2016/2017 Budget Authority Amount	180,000	145,000	135,000
Non-Appropriated Balance			
Total Expenditure/Non-Appr Balance			135,000
Tax Required			0
Delinquent Comp Rate: 2.5%			0
Amount of 2016 Ad Valorem Tax			0

Junction City

2017

FUND PAGE FOR FUNDS WITH NO TAX LEVY

Adopted Budget Special Highway	Prior Year Actual for 2015	Current Year Estimate for 2016	Proposed Budget Year for 2017
Unencumbered Cash Balance Jan 1	939,792	877,315	1,047,745
Receipts:			
State of Kansas Gas Tax	657,171	670,430	640,170
County Transfers Gas	0	0	0
Interest on Idle Funds	1,804		
Miscellaneous	1		
Does miscellaneous exceed 10% Total Rec			
Total Receipts	658,976	670,430	640,170
Resources Available:	1,598,768	1,547,745	1,687,915
Expenditures:			
Commodities	0	0	0
Contract Services	321,453	100,000	1,000,000
Capital	0	0	0
Transfer to Debt Service Fund	400,000	400,000	300,000
Cash Forward (2017 column)			
Miscellaneous			
Does miscellaneous exceed 10% Total Exp			
Total Expenditures	721,453	500,000	1,300,000
Unencumbered Cash Balance Dec 31	877,315	1,047,745	387,915
2015/2016/2017 Budget Authority Amount	1,025,596	1,095,250	1,300,000

Adopted Budget

Bluffs RHID	Prior Year Actual for 2015	Current Year Estimate for 2016	Proposed Budget Year for 2017
Unencumbered Cash Balance Jan 1	23	-202	548
Receipts:			
Tax Increment Revenue	438,148	425,000	440,000
Interest on Idle Funds			
Miscellaneous			
Does miscellaneous exceed 10% Total Rec			
Total Receipts	438,148	425,000	440,000
Resources Available:	438,171	424,798	440,548
Expenditures:			
Debt Payment	438,373	424,250	440,000
Cash Forward (2017 column)			
Miscellaneous			
Does miscellaneous exceed 10% Total Exp			
Total Expenditures	438,373	424,250	440,000
Unencumbered Cash Balance Dec 31	-202	548	548
2015/2016/2017 Budget Authority Amount	440,000	425,000	440,000

See Tab B

Junction City

2017

FUND PAGE FOR FUNDS WITH NO TAX LEVY

Adopted Budget Drug & Alcohol	Prior Year Actual for 2015	Current Year Estimate for 2016	Proposed Budget Year for 2017
Unencumbered Cash Balance Jan 1	118,926	100,721	74,626
Receipts:			
Liquor Tax	62,689	69,797	63,814
Interest on Idle Funds	235		
Miscellaneous			
Does miscellaneous exceed 10% Total Rec			
Total Receipts	62,924	69,797	63,814
Resources Available:	181,850	170,518	138,440
Expenditures:			
Personnel	66,403	75,892	72,250
Commodities	0	0	0
Contract Services	14,726	20,000	20,000
Capital	0	0	0
Cash Forward (2017 column)			
Miscellaneous			
Does miscellaneous exceed 10% Total Exp			
Total Expenditures	81,129	95,892	92,250
Unencumbered Cash Balance Dec 31	100,721	74,626	46,190
2015/2016/2017 Budget Authority Amount	87,056	95,892	92,250

Adopted Budget

Special Law Enforcement	Prior Year Actual for 2015	Current Year Estimate for 2016	Proposed Budget Year for 2017
Unencumbered Cash Balance Jan 1	1,360,823	1,349,587	1,328,703
Receipts:			
Forfeiture Funds	561,813	500,000	500,000
Interest on Idle Funds	3,404		
Miscellaneous			
Does miscellaneous exceed 10% Total Rec			
Total Receipts	565,217	500,000	500,000
Resources Available:	1,926,040	1,849,587	1,828,703
Expenditures:			
Personnel	20,615	20,884	21,250
Commodities	473,501	200,000	300,000
Contract Services	2,029	50,000	100,000
Capital	80,308	250,000	1,000,000
Cash Forward (2017 column)			
Miscellaneous			
Does miscellaneous exceed 10% Total Exp			
Total Expenditures	576,453	520,884	1,421,250
Unencumbered Cash Balance Dec 31	1,349,587	1,328,703	407,453
2015/2016/2017 Budget Authority Amount	1,570,472	520,884	1,421,250

Junction City

2017

FUND PAGE FOR FUNDS WITH NO TAX LEVY

Adopted Budget Federal Equitable Sharing	Prior Year Actual for 2015	Current Year Estimate for 2016	Proposed Budget Year for 2017
Unencumbered Cash Balance Jan 1	0	1,162,863	1,162,863
Receipts:			
Drug Forfeiture	1,162,863		200,000
Interest on Idle Funds			
Miscellaneous			
Does miscellaneous exceed 10% Total Rec			
Total Receipts	1,162,863	0	200,000
Resources Available:	1,162,863	1,162,863	1,362,863
Expenditures:			
Commodities	0	0	10,000
Contract Services	0	0	50,000
Capital	0	0	200,000
Cash Forward (2017 column)			
Miscellaneous			
Does miscellaneous exceed 10% Total Exp			
Total Expenditures	0	0	260,000
Unencumbered Cash Balance Dec 31	1,162,863	1,162,863	1,102,863
2015/2016/2017 Budget Authority Amount	13,000	0	260,000

Adopted Budget

Law Training/DARE	Prior Year Actual for 2015	Current Year Estimate for 2016	Proposed Budget Year for 2017
Unencumbered Cash Balance Jan 1	6,414	10,799	10,799
Receipts:			
Court Fees	15,989	0	15,000
Interest on Idle Funds	13		
Miscellaneous			
Does miscellaneous exceed 10% Total Rec			
Total Receipts	16,002	0	15,000
Resources Available:	22,416	10,799	25,799
Expenditures:			
Commodities	5	0	
Contract Services	11,612	0	19,000
Cash Forward (2017 column)			
Miscellaneous			
Does miscellaneous exceed 10% Total Exp			
Total Expenditures	11,617	0	19,000
Unencumbered Cash Balance Dec 31	10,799	10,799	6,799
2015/2016/2017 Budget Authority Amount	16,350	0	19,000

Junction City

2017

FUND PAGE FOR FUNDS WITH NO TAX LEVY

Adopted Budget Treasury Management	Prior Year Actual for 2015	Current Year Estimate for 2016	Proposed Budget Year for 2017
Unencumbered Cash Balance Jan 1	0	0	0
Receipts:			
Forfeitures	0	0	50,000
Interest on Idle Funds			
Miscellaneous			
Does miscellaneous exceed 10% Total Rec			
Total Receipts	0	0	50,000
Resources Available:	0	0	50,000
Expenditures:			
Commodities	0	0	5,000
Contract Services	0	0	25,000
Cash Forward (2017 column)			
Miscellaneous			
Does miscellaneous exceed 10% Total Exp			
Total Expenditures	0	0	30,000
Unencumbered Cash Balance Dec 31	0	0	20,000
2015/2016/2017 Budget Authority Amount	0	0	30,000

Adopted Budget

CDBG Revolving Loan	Prior Year Actual for 2015	Current Year Estimate for 2016	Proposed Budget Year for 2017
Unencumbered Cash Balance Jan 1	217,001	324,092	220,753
Receipts:			
Loan Payments	106,141	96,661	100,000
Interest on Idle Funds	950		
Miscellaneous			
Does miscellaneous exceed 10% Total Rec			
Total Receipts	107,091	96,661	100,000
Resources Available:	324,092	420,753	320,753
Expenditures:			
Commodities	0	0	0
Contract Services	0	200,000	300,000
Cash Forward (2017 column)			
Miscellaneous			
Does miscellaneous exceed 10% Total Exp			
Total Expenditures	0	200,000	300,000
Unencumbered Cash Balance Dec 31	324,092	220,753	20,753
2015/2016/2017 Budget Authority Amount	225,000	200,000	300,000

Junction City

2017

FUND PAGE FOR FUNDS WITH NO TAX LEVY

Adopted Budget Land Bank	Prior Year Actual for 2015	Current Year Estimate for 2016	Proposed Budget Year for 2017
Unencumbered Cash Balance Jan 1	0	101,213	151,213
Receipts:			
Sale of Assets	92,360	200,000	200,000
Grant from General Fund for Start-up	10,000	0	0
Interest on Idle Funds			
Miscellaneous			
Does miscellaneous exceed 10% Total Rec			
Total Receipts	102,360	200,000	200,000
Resources Available:	102,360	301,213	351,213
Expenditures:			
Commodities	0	0	0
Contract Services	1,147	150,000	200,000
Cash Forward (2017 column)			
Miscellaneous			
Does miscellaneous exceed 10% Total Exp			
Total Expenditures	1,147	150,000	200,000
Unencumbered Cash Balance Dec 31	101,213	151,213	151,213
2015/2016/2017 Budget Authority Amount	1,000	150,000	200,000

See Tab A

Adopted Budget

Water Capital Imprvmt	Prior Year Actual for 2015	Current Year Estimate for 2016	Proposed Budget Year for 2017
Unencumbered Cash Balance Jan 1		0	0
Receipts:			
Revolving Loan Funds	0	0	9,000,000
Interest on Idle Funds			
Miscellaneous			
Does miscellaneous exceed 10% Total Rec			
Total Receipts	0	0	9,000,000
Resources Available:	0	0	9,000,000
Expenditures:			
Commodities	0	0	0
Contract Services	0	0	9,000,000
Capital	0	0	0
Cash Forward (2017 column)			
Miscellaneous			
Does miscellaneous exceed 10% Total Exp			
Total Expenditures	0	0	9,000,000
Unencumbered Cash Balance Dec 31	0	0	0
2015/2016/2017 Budget Authority Amount	0	0	9,000,000

Junction City

2017

FUND PAGE FOR FUNDS WITH NO TAX LEVY

Adopted Budget Wastewater Capital Imprvmnt	Prior Year Actual for 2015	Current Year Estimate for 2016	Proposed Budget Year for 2017
Unencumbered Cash Balance Jan 1			
Receipts:			
Revolving Loan Funds	0	0	9,000,000
Interest on Idle Funds			
Miscellaneous			
Does miscellaneous exceed 10% Total Rec			
Total Receipts	0	0	9,000,000
Resources Available:	0	0	9,000,000
Expenditures:			
Commodities	0	0	0
Contract Services	0	0	9,000,000
Capital	0	0	0
Cash Forward (2017 column)			
Miscellaneous			
Does miscellaneous exceed 10% Total Exp			
Total Expenditures	0	0	9,000,000
Unencumbered Cash Balance Dec 31	0	0	0
2015/2016/2017 Budget Authority Amount	0	0	9,000,000

Adopted Budget

0	Prior Year Actual for 2015	Current Year Estimate for 2016	Proposed Budget Year for 2017
Unencumbered Cash Balance Jan 1		0	0
Receipts:			
Interest on Idle Funds			
Miscellaneous			
Does miscellaneous exceed 10% Total Rec			
Total Receipts	0	0	0
Resources Available:	0	0	0
Expenditures:			
Cash Forward (2017 column)			
Miscellaneous			
Does miscellaneous exceed 10% Total Exp			
Total Expenditures	0	0	0
Unencumbered Cash Balance Dec 31	0	0	0
2015/2016/2017 Budget Authority Amount	0	0	0

Junction City

2017

FUND PAGE FOR FUNDS WITH NO TAX LEVY

Adopted Budget Water Utility	Prior Year Actual for 2015	Current Year Estimate for 2016	Proposed Budget Year for 2017
Unencumbered Cash Balance Jan 1	2,263,714	3,388,009	2,894,356
Receipts:			
Water Utility Fees	5,184,489	5,632,189	5,761,000
Interest on Idle Funds			
Miscellaneous	22,000	22,000	22,000
Does miscellaneous exceed 10% Total Rec			
Total Receipts	5,206,489	5,654,189	5,783,000
Resources Available:	7,470,203	9,042,198	8,677,356
Expenditures:			
Administration:			
Personnel	355,117	372,878	314,325
Commodities	23,180	60,500	41,050
Contract Services	180,197	225,235	241,100
Capital	109,014	125,000	125,000
Debt	633,191	1,558,578	1,133,974
Transfer to General Fund	485,000	485,000	485,000
Transfer to Debt Service	0	0	100,000
Distribution System:			
Personnel	251,024	270,154	326,010
Commodities	140,851	121,450	173,022
Contract Services	66,626	110,350	117,442
Capital	14,397	1,230,895	18,443
Plant Operations:			
Commodities	0	0	0
Contract Services	1,573,513	1,487,802	1,737,500
Capital	250,084	100,000	50,000
Cash Forward (2017 column)			
Miscellaneous			
Does miscellaneous exceed 10% Total Exp			
Total Expenditures	4,082,194	6,147,842	4,862,866
Unencumbered Cash Balance Dec 31	3,388,009	2,894,356	3,814,490
2015/2016/2017 Budget Authority Amount	14,006,038	11,100,156	4,862,866

Junction City

2017

FUND PAGE FOR FUNDS WITH NO TAX LEVY

Adopted Budget Wastewater Utility	Prior Year Actual for 2015	Current Year Estimate for 2016	Proposed Budget Year for 2017
Unencumbered Cash Balance Jan 1	4,291,353	3,388,009	3,439,503
Receipts:			
Wastewater Utility Fees	5,229,125	5,325,762	5,634,900
Interest on Idle Funds			
Miscellaneous	197,613	180,000	185,000
Does miscellaneous exceed 10% Total Rec			
Total Receipts	5,426,738	5,505,762	5,819,900
Resources Available:	9,718,091	8,893,771	9,259,403
Expenditures:			
Administration:			
Personnel	312,030	347,635	283,000
Commodities	15,865	30,498	20,500
Contract Services	525,534	68,619	69,110
Capital	0	0	0
Debt Service	1,419,975	1,456,523	894,300
Transfer to General Fund	485,000	485,000	485,000
Transfer to Debt Service	0	0	100,000
Wastewater System:			
Personnel	238,922	270,103	325,035
Commodities	80,220	122,160	122,632
Contract Services	252,775	497,600	511,992
Capital	18,252	117,482	113,466
Plant Operations:			
Commodities	0	0	0
Contract Services	2,141,162	2,058,648	2,395,000
Capital	840,347	0	0
Cash Forward (2017 column)			
Miscellaneous			
Does miscellaneous exceed 10% Total Exp			
Total Expenditures	6,330,082	5,454,268	5,320,035
Unencumbered Cash Balance Dec 31	3,388,009	3,439,503	3,939,368
2015/2016/2017 Budget Authority Amount	0	0	5,320,035

See Tab A

See Tab C

Junction City

2017

FUND PAGE FOR FUNDS WITH NO TAX LEVY

Adopted Budget Storm Water Utility	Prior Year Actual for 2015	Current Year Estimate for 2016	Proposed Budget Year for 2017
Unencumbered Cash Balance Jan 1	570,577	162,016	173,269
Receipts:			
Storm Water Fees	771,705	1,205,000	1,006,000
Interest on Idle Funds	155	1,000	
Miscellaneous			
Does miscellaneous exceed 10% Total Rec			
Total Receipts	771,860	1,206,000	1,006,000
Resources Available:	1,342,437	1,368,016	1,179,269
Expenditures:			
Administration:			
Personnel	107,783	71,052	59,750
Commodities	16,246	12,500	15,000
Contract Services	584	2,000	2,000
Transfe to Debt Service	450,000	400,000	300,000
Operations:			
Personnel	28,703	142,651	134,190
Commodities	46,814	65,504	77,470
Contract Services	530,291	456,040	350,000
Capital	0	45,000	45,000
Cash Forward (2017 column)			
Miscellaneous			
Does miscellaneous exceed 10% Total Exp			
Total Expenditures	1,180,421	1,194,747	983,410
Unencumbered Cash Balance Dec 31	162,016	173,269	195,859
2015/2016/2017 Budget Authority Amount	2,310,443	1,194,747	983,410

Junction City

2017

FUND PAGE FOR FUNDS WITH NO TAX LEVY

Adopted Budget Solid Waste Utility	Prior Year Actual for 2015	Current Year Estimate for 2016	Proposed Budget Year for 2017
Unencumbered Cash Balance Jan 1	677,261	1,056,677	855,989
Receipts:			
Solid Waste Fees	1,534,395	1,552,500	1,474,500
Interest on Idle Funds	3,432		
Miscellaneous	77	0	
Does miscellaneous exceed 10% Total Rec			
Total Receipts	1,537,904	1,552,500	1,474,500
Resources Available:	2,215,165	2,609,177	2,330,489
Expenditures:			
Administration:			
Personnel	101,263	99,685	79,815
Commodities	16,062	17,078	12,500
Contract Services	12,344	34,971	19,975
Transfer to General Fund	85,000	160,000	160,000
Operations			
Personnel	282,306	333,483	342,900
Commodities	91,992	169,990	187,713
Contract Services	403,817	516,623	524,194
Capital	165,704	421,358	394,193
Cash Forward (2017 column)			
Miscellaneous			
Does miscellaneous exceed 10% Total Exp			
Total Expenditures	1,158,488	1,753,188	1,721,290
Unencumbered Cash Balance Dec 31	1,056,677	855,989	609,199
2015/2016/2017 Budget Authority Amount	1,557,078	1,753,188	1,721,290

Junction City

NON-BUDGETED FUNDS (A)

2017

(Only the actual budget year for 2015 is to be shown)

Non-Budgeted Funds-A

(1) Fund Name:				(2) Fund Name:				(3) Fund Name:				(4) Fund Name:				(5) Fund Name:			
Grant Fund		Insurance Disaster		Sundown Salute		Trust & Agency													
Unencumbered		Unencumbered		Unencumbered		Unencumbered		Unencumbered		Unencumbered		Unencumbered		Unencumbered					
Cash Balance Jan 1	-185,539	Cash Balance Jan 1	19,282	Cash Balance Jan 1	275	Cash Balance Jan 1	521,341	Cash Balance Jan 1		Cash Balance Jan 1		Cash Balance Jan 1		Cash Balance Jan 1					
Receipts:		Receipts:		Receipts:		Receipts:		Receipts:		Receipts:		Receipts:		Receipts:					
Emergency Shelter	53,215			Donations	5,451	Transfer In	64,804												
JAG	18,002					Donations	1,100												
FAA	166,373																		
Bullet Proof Vests	10,033																		
Total Receipts	247,623	Total Receipts	0	Total Receipts	5,451	Total Receipts	65,904	Total Receipts	0	Total Receipts	0	Total Receipts	0	Total Receipts	318,978				
Resources Available:	62,084	Resources Available:	19,282	Resources Available:	5,726	Resources Available:	587,245	Resources Available:	0	Resources Available:	0	Resources Available:	0	Resources Available:	674,337				
Expenditures:		Expenditures:		Expenditures:		Expenditures:		Expenditures:		Expenditures:		Expenditures:		Expenditures:					
Miscellaneous	355	Payment		Payment	5,356	Holland Park	3,235												
Emergency Shelter	51,633					Pasta 58 Expenditures	70												
FAA	36,021					Other Services	580,073												
FEMA	37,270																		
Bullet Proof Vests	7,418																		
Total Expenditures	132,697	Total Expenditures	0	Total Expenditures	5,356	Total Expenditures	583,378	Total Expenditures	0	Total Expenditures	0	Total Expenditures	0	Total Expenditures	721,431				
Cash Balance Dec 31	-70,613	Cash Balance Dec 31	19,282	Cash Balance Dec 31	370	Cash Balance Dec 31	3,867	Cash Balance Dec 31	0	Cash Balance Dec 31	0	Cash Balance Dec 31	0	Cash Balance Dec 31	-47,094				

Backup material for agenda item:

- b. Consideration of Resolution No. R-2815, setting a public hearing date of September 20, 2016 to address condemnation of 1023 West 8th Street.

City of Junction City
City Commission
Agenda Memo

August 16, 2016

From: Mark Karmann, Codes Administrator
To: Allen Dinkel, City Manager and City Commissioners
Subject: 1023 W 8th St – Resolution 2815

Objective: The consideration and approval of Resolution 2815, setting a public hearing date of September 20, 2016 to address condemnation of 1023 W 8th St.

Explanation of Issue: The following structure has been found unsafe or dangerous:

Structure: Single Family Dwelling
Address: 1023 W 8th St
Owner: Vivian Mooney and Sanford Williams Davis
Mailing Address: 625 Rockledge Dr Junction City, KS 66441

The City of Junction City is requesting approval of Resolution 2815, setting a public hearing date of September 20, 2016.

Budget Impact: If process continues, it may cost up to \$10,000.00 to demolish and clean up this structure. The project will be funded through Demolition Removal in the General Fund. \$30,000.00 was budgeted for 2016. Costs will be billed to the property owner and will reimburse any charges to this account.

Alternatives: The Commission may approve, deny, or postpone this item.

Recommendation: Staff recommends approval of Resolution 2815, setting a public hearing date of September 20, 2016 to address condemnation of 1023 W 8th St.

Suggested Motion:

Commissioner _____ moves to approve Resolution 2815, setting a public hearing date of September 20, 2016 to address condemnation of 2815.

Commissioner _____ seconded the motion.

Enclosures: Resolution 2815

RESOLUTION NO. 2815

A RESOLUTION FIXING A TIME AND PLACE AND PROVIDING FOR NOTICE OF A HEARING BEFORE THE GOVERNING BODY OF JUNCTION CITY, KANSAS, AT WHICH THE OWNER, HIS OR HER AGENT, LIENHOLDERS OF RECORD, AND OCCUPANTS OF THE STRUCTURE LOCATED WITHIN SAID CITY AND DESCRIBED HEREIN MAY APPEAR AND SHOW CAUSE WHY SUCH STRUCTURE SHOULD NOT BE CONDEMNED AND ORDERED REPAIRED OR DEMOLISHED AS AN UNSAFE OR DANGEROUS STRUCTURE.

WHEREAS, pursuant to Section 560.040 of the Code of the City of Junction City, Kansas, The Enforcing Officer of the City of Junction City did on August 16, 2016 file with the Governing Body a statement in writing that the structure hereinafter described, is unsafe and dangerous, and

WHEREAS, on August 16, 2016 the Governing Body of the City of Junction City, Kansas heard a report from the Enforcing Officer describing the condition of said property;

NOW THEREFORE, BE IT RESOLVED BY THE GOVERNING BODY OF THE CITY OF JUNCTION CITY, KANSAS:

That a hearing will be held on September 20, 2016, before the Governing Body at 7:00 pm in the City Council Chambers located at 701 North Jefferson, Junction City, Kansas 66441, at which time the owner, his or her agent, any lienholder of record, and any occupants of the structure located at:

1023W 8th St, legally described as:

Lot Four (4) of the Fay Allen Plat, Junction City, Kansas

may appear and show cause why such structure should not be condemned and ordered repaired or demolished.

BE IT FURTHER RESOLVED, that the City Clerk shall cause this resolution to be published once in the official city newspaper and be mailed by certified mail within three (3) days after its publication to each owner, agent, lienholder and occupant at his/her or its last know place of residence and shall be marked "deliver to addressee only".

ADOPTED THIS 16TH DAY OF AUGUST, 2016.

Mayor

ATTEST:

City Clerk

Backup material for agenda item:

- c. Consideration of Resolution No. R-2816, setting a public hearing date of September 20, 2016 to address condemnation of 639 West 14th Street.

**City of Junction City
City Commission
Agenda Memo**

August 16, 2016

From: Mark Karmann, Codes Administrator
To: Allen Dinkel, City Manager and City Commissioners
Subject: 639 W 14th St– Resolution 2816

Objective: The consideration and approval of Resolution 2816, setting a public hearing date of September 20, 2016 to address condemnation of 639 W 14th St.

Explanation of Issue: The following structure has been found unsafe or dangerous:

Structure: Single Family Dwelling
Address: 639 W 14th St
Owner: Deborah F. Bryant
Mailing Address: PO Box 271734 Tampa, FL 33688

The City of Junction City is requesting approval of Resolution 2816, setting a public hearing date of September 20, 2016.

Budget Impact: If process continues, it may cost up to \$10,000.00 to demolish and clean up this structure. The project will be funded through Demolition Removal in the General Fund. \$30,000.00 was budgeted for 2016. Costs will be billed to the property owner and will reimburse any charges to this account.

Alternatives: The Commission may approve, deny, or postpone this item.

Recommendation: Staff recommends approval of Resolution 2816, setting a public hearing date of September 20, 2016 to address condemnation of 639 W 14th St.

Suggested Motion:

Commissioner _____ moves to approve Resolution 2816, setting a public hearing date of September 20, 2016 to address condemnation of 639 W 14th St.

Commissioner _____ seconded the motion.

Enclosures: Resolution 2816

RESOLUTION NO. 2816

A RESOLUTION FIXING A TIME AND PLACE AND PROVIDING FOR NOTICE OF A HEARING BEFORE THE GOVERNING BODY OF JUNCTION CITY, KANSAS, AT WHICH THE OWNER, HIS OR HER AGENT, LIENHOLDERS OF RECORD, AND OCCUPANTS OF THE STRUCTURE LOCATED WITHIN SAID CITY AND DESCRIBED HEREIN MAY APPEAR AND SHOW CAUSE WHY SUCH STRUCTURE SHOULD NOT BE CONDEMNED AND ORDERED REPAIRED OR DEMOLISHED AS AN UNSAFE OR DANGEROUS STRUCTURE.

WHEREAS, pursuant to Section 560.040 of the Code of the City of Junction City, Kansas, The Enforcing Officer of the City of Junction City did on August 16, 2016 file with the Governing Body a statement in writing that the structure hereinafter described, is unsafe and dangerous, and

WHEREAS, on August 16, 2016 the Governing Body of the City of Junction City, Kansas heard a report from the Enforcing Officer describing the condition of said property;

NOW THEREFORE, BE IT RESOLVED BY THE GOVERNING BODY OF THE CITY OF JUNCTION CITY, KANSAS:

That a hearing will be held on September 20, 2016, before the Governing Body at 7:00 pm in the City Council Chambers located at 701 North Jefferson, Junction City, Kansas 66441, at which time the owner, his or her agent, any lienholder of record, and any occupants of the structure located at:

639 W 14th St, legally described as:

Lot Ten (10), Block Eight (8), Cuddy's Addition , Junction City, Kansas

may appear and show cause why such structure should not be condemned and ordered repaired or demolished.

BE IT FURTHER RESOLVED, that the City Clerk shall cause this resolution to be published once in the official city newspaper and be mailed by certified mail within three (3) days after its publication to each owner, agent, lienholder and occupant at his/her or its last know place of residence and shall be marked "deliver to addressee only".

ADOPTED THIS 16TH DAY OF AUGUST, 2016.

Mayor

ATTEST:

City Clerk

Backup material for agenda item:

- d. Consideration of Ordinance No. G-1188 adoption of the 2012 International Fire Code for Title V of the City Code of Ordinances regulating construction.

City of Junction City

City Commission

Agenda Memo

August 16, 2016

From: Mark Karmann, Codes Administrator
To: Governing Body
Subject: Adoption of New Codes – 2012 International Fire Code

Objective: The consideration and approval to adopt the new 2012 International Fire Code for Title V of the City Code of Ordinances regulating construction.

Explanation of Issue: In 2010, the City of Junction City adopted the 2006 International Building Codes and the 2005 National Electrical Code. City Staff is requesting to adopt the following to be current with the State:

G-1188 2012 International Fire Code

Budget Impact: None

Staff Recommendation: Approval

Alternatives: It appears the Commission has the following alternatives concerning the issues at hand. The Commission may:

Approve request to adopt the new 2012 International Fire Code for Title V of the City Code of Ordinances.

Deny Request.

Enclosures: G-1188

CERTIFICATION OF CLERK

I, Shawna Settles, City Clerk of Junction City, Kansas, do hereby certify that the foregoing Ordinance was duly adopted at a meeting of the City of Junction City, Kansas, held on the 16th day August, 2016, and that said Ordinance has been compared by me with the original thereof on file and of record in my office, is a true copy of the whole of said original.

IN WITNESS WHEREOF, I have hereunto set my hand and the seal of the City of Junction City, Kansas, on the 16th day of August, 2016.

Shawna Settles, City Clerk

ORDINANCE NO G-1188

AN ORDINANCE AMENDING ARTICLE II AND ARTICLE III OF CHAPTER 210 OF THE CODE OF ORDINANCES OF THE CITY OF JUNCTION CITY, INCORPORATING BY REFERENCE THE “INTERNATIONAL FIRE CODE” EDITION OF 2012, PERTAINING TO THE STANDARDS OF FIRE PREVENTION, AND MAKING CERTAIN CHANGES THERETO; MODIFYING THE REGULATIONS FOR OPEN BURNING; AND REPEALING ALL ORDINANCES IN CONFLICT HEREWITH.

BE IT ORDAINED BY THE GOVERNING BODY OF THE CITY OF JUNCTION CITY, KANSAS:

SECTION 1. That Chapter 210: Article II of the Code of Ordinance, City of Junction, Kansas, is hereby amended to read as follows:

Section 210.060 Adoption of the International Fire Code.

There is hereby incorporated by reference for the purpose of prescribing regulations concerning conditions hazardous to life and property from fire, hazardous material or explosion within the corporate limits of the City of Junction City, Kansas, that certain fire code known as the International Fire Code, 2012 edition including Appendices B, C, D, E, F, G, I and J as being recommended by the International Code Council, 500 New Jersey Avenue, NW 6th Floor, Washington, DC, 20001, save and except such portions as are hereinafter omitted, deleted, modified or changed. No fewer than one (1) copy of such publication shall be marked or stamped “Official Copy as adopted by Ordinance No. 1188, and shall be attached to a copy of this ordinance and filed with the City Clerk and open for inspection and available to the public at all reasonable hours. All administrative departments of the City charged with enforcement of the code shall be supplied, at the cost of the City, such number of official copies, similarly marked, as may be deemed expedient.

SECTION 2. That Chapter 210 – Article II of the Code of Ordinances of the City of Junction City, Kansas, is hereby amended to read as follows:

Section 210.070. Amendments.

The International Fire Code, adopted by Section Chapter 210 – Article II, is hereby changed, altered, modified and otherwise amended as follows:

1. Section 101.1 of the International Fire Code is hereby changed to read as follows:

Section 101.1 Title. These regulations shall be known as the International Fire Code of the City of Junction City, Kansas, herein after known as “this code”.

2. Section 108 of the International Fire Code is hereby deleted.

3. Section 109.3 of the International Fire Code is hereby changed to read as follows:

Section 109.3 Violation penalties. Persons who shall violate a provision of this code or shall fail to comply with any of the requirements thereof or who shall erect, install, alter, repair or do work in violation of the approved construction documents or directive of the code official, or of a permit or certificate used under provisions of this code, shall be guilty of a misdemeanor, punishable by a fine or not more than \$500.00 or by imprisonment not exceeding six months, or both such fine and imprisonment as outlined in Section 100.090 of Article V. Chapter 100, Title I of the Code of Ordinances. Each day that a violation continues after notice has been serviced shall be deemed a separate offense.

4. Section 111.4 of the International Fire Code is hereby changed to read as follows:

Section 111.4 Failure to comply. Any person who shall continue any work after having been served with a stop order, except such work as that person is directed to perform to remove a violation or unsafe condition, shall be liable to the penalties outlined in Section 100.090 of Article V. Chapter 100, Title I of the Code of Ordinances.

5. Section 307.4, exceptions 1 and 2, of the International Fire Code is hereby deleted.

6. Section 307.4.3 exception of the International Fire Code is hereby deleted.

7. Section 308.1.4 of the International Fire Code is hereby deleted.

8. Section 408.3 of the International Fire Code is hereby changed to read as follows:

Section 408.3 Group E Occupancies and R-2 college and university buildings. Group E occupancies shall comply with the requirements of Sections 408.3.1 through 408.3.4, Sections 401 through 406 and Kansas State Fire Marshal Regulation 22-18-2. Group R-2 college and university buildings shall comply with the requirements of Sections 408.3.1 and 408.3.3 and Sections 401 through 406.

9. Section 507.2.1 of the International Fire Code is hereby changed to read as follows:

Section 507.2.1 Fire Service Mains. Fire Service mains and appurtenances shall be installed in accordance with NFPA 24 and the City's Standard Construction Specifications. All mains and fire hydrants shall be installed in a dedicated public utility easement, on file with the county register of deeds, and become the property of the City upon satisfactory installation. The City Public Works Department shall be notified of construction activities to insure the opportunity for formal inspection by the City.

10. Section 903.3.1.2.1 of the International Fire Code is hereby changed to read as follows:

Section 903.3.1.2.1 Balconies and decks. Sprinkler protection shall be provided for exterior balconies, breezeways of combustible construction, decks and ground floor patios of dwelling units where the building is of Type V construction, provided there is roof or deck above. Sidewall sprinklers that are used to protect such areas shall be permitted to be located such that their deflectors are within 1 inch (25 mm) to 6 inches (152 mm) below the

structural members and a maximum distance of 14 inches (356 mm) below the deck of the exterior balconies, breezeway and decks that are constructed of open wood joist construction.

11. Section 903.4.2 of the International Fire Code is hereby changed to read as follows:

Section 903.4.2 Alarms. Approved audible/visual devices shall be connected to every automatic sprinkler system. Such sprinkler water-flow devices shall be activated by water flow equivalent to the flow of a single sprinkler of the smallest orifice size installed in the system. Alarm devices shall be provided on the exterior of the building directly above the fire department connection or an approved location. Where a fire alarm system is installed, actuation of the automatic sprinkler system shall actuate the building fire alarm system.

12. Section 904.11.6.3 of the International Fire Code is hereby changed to read as follows:

Section 904.11.6.3 Fusible link and sprinkler head replacement. Fusible links and automatic sprinkler heads shall be replaced at least annually, and other protection devices shall be serviced or replaced in accordance with the manufacturer's instructions. Replaced links and heads shall be left on site with the required service tag for verification by the Fire Code Official.

Exception:

Frangible bulbs are not required to be replaced annually.

13. Section 906.1 Exception of the International Fire Code is hereby deleted.

14. Section 1008.1.9.3 of the International Fire Code is hereby changed to read as follows:

Section 1008.1.9.3 Locks and latches. Locks and latches shall be permitted to prevent the operation of doors where any of the following exists:

Exceptions:

1. Places of detention or restraint.
2. In buildings in occupancy Group A having an occupant load of 300 or less, Group B, F, M and S, and in places of religious worship, the main exterior door or doors is permitted to be equipped with thumb turn operated locking devices from the egress side provided:
 - 2.1 A Readily visible durable sign is posted on the egress side on or adjacent to the door stating: THIS DOOR TO REMAIN UNLOCKED WHEN BUILDING IS OCCUPIED. This sign shall be in letters on inch high on a contrasting background.
 - 2.2 Doors other than those regulated by Exception 2 in Group B, F, M and S, and in places of religious worship, having an occupant load of 500 or less, the secondary exterior door or doors is permitted to be equipped with thumb turn operated locking devices from the egress side.
 - 2.3 Doors serving rooms or spaces Accessory to Group A occupancies not in the means of egress for the Group A occupancies not in the means of egress for the Group A occupancy, are permitted to be equipped with thumb turn operated locking devices from the egress side.

2.4 The use of the key-operated or thumb turn locking device is revocable by the fire code official for due cause.

3. Where egress doors are used in pairs, approved automatic flush bolts shall be permitted to be used, provided that the door leaf having the automatic flush bolts has no doorknob or surface mounted hardware. The unlatching of any leaf shall not require more than one operation.
4. Doors from individual dwelling units or sleeping units of Group R occupancies having an occupant load of 10 or less are permitted to be equipped with a night latch, dead bolt or security chain, provided such devices are openable from the inside without the use of a key or tool.
5. Fire doors after the minimum elevated temperature has disabled the unlocking mechanism in accordance with listed fire door test procedures.

15. Section 1013.3 of the International Fire Code is hereby changed to read as follows:

Section 101.3.3 Opening limitations. Open guards shall have intermediate rails or an ornamental pattern such that a sphere 4 1/2" (102 mm) in diameter cannot pass through.

Exceptions:

1. The open space between the intermediate rails or ornamental pattern of guardrails in areas of commercial and industrial-type occupancies which are not accessible to the public may be such that a sphere 12" (305 mm) in diameter cannot pass through.
2. The triangular openings formed by the riser, tread and bottom element of a guardrail at the open side of a stairway may be of such size that a sphere 6" (152 mm) in diameter cannot pass through.
3. At elevated walking surfaces for access to and use of electrical, mechanical and plumbing systems or equipment, guards shall have balusters or be of solid materials such that a sphere with a diameter of 21" (533 mm) cannot pass through any opening.

16. Section 1029.1 of the International Fire Code is hereby changed to read as follows:

Section 1029.2 Minimum size. In addition to the means of egress required by this chapter, provisions shall be made for emergency escape and rescue in group R as applicable in Section 101.2 and Group I-1 occupancies. Basements and sleeping rooms below the fourth story shall have a least on exterior emergency escape and rescue opening in accordance with this section. Such openings shall open directly into a public street, public alley, yard or court.

Exception:

In other than Group R-3 occupancies, buildings equipped throughout with an approved automatic sprinkler system in accordance with Section 903.3.1.1 or 903.3.1.2 may have the required above grade egress windows fixed in a closed position as long as the required ventilation is maintained.

17. Section 1029.2 of the International Fire Code is hereby changed to read as follows:

Section 1029.2 Minimum size. Emergency escape and rescue openings shall have a minimum net clear opening of 5.7 square feet.

18. Section 1030.7 of the International Fire Code is hereby changed to read as follows:

Section 1030.7 Emergency escape opening. Every sleeping room located in a basement in an occupancy in Use Group I-1 or R shall have at least one openable window or exterior door approved for emergency egress or rescue; or shall have access to not less than two approved independent exits.

Exceptions:

Buildings equipped throughout with an automatic fire suppression system may have fixed windows in accordance with the International Building Code.

An approved emergency escape or rescue window shall have a minimum clear opening width and height of 18 inches, a minimum total clear openable area of 4 square feet, and a maximum sill height above floor level of 48 inches. Permanently installed step(s) may be used to attain maximum sill height. Such step(s) must have a minimum tread of 12 inches and a maximum riser height of 16 inches. Emergency escape or rescue window wells shall be a minimum of 24 inches measured from the exterior wall of the structure to the inside of the well and shall be at least as wide as the window.

19. Section 1104.16.5 of the International Fire Code is hereby changed to read as follows:

Section 1104.16.5 Material and strength. Components of fire escape stairs shall be constructed of noncombustible materials. Fire escape stairs and balconies shall support the dead load plus a live load of not less than 100 pounds per square foot (4.78 kN/m²). Fire escape stairs and balconies shall be provided with a top and intermediate handrail on each side. The fire code official is authorized to require testing or other satisfactory evidence that an existing fire escape stair meets the requirements of this section.

20. Section 1104.16.5.1 of the International Fire Code is hereby deleted.

21. Section 2304.3.6 of the International Fire Code is hereby deleted.

22. Section 3104.12 of the International Fire Code is hereby change to read as follows:

Section 2404.12 Portable Fire Extinguishers. Minimum fire extinguisher coverage shall be provided in every tent and temporary membrane structure as required by Section 906 and as follows:

- a. 200 to 500 square feet of floor area: One 2A: 10B:C.
- b. 501 to 1,000 square feet of floor area: Two 2A:10B:C.
- c. Each additional 2,000 square feet of floor area or fraction thereof:
One 2A:10B:C

23. Section 5601.2.4 of the International Fire Code is hereby deleted.

24. Section 5601.2.4.2 of the International Fire Code is hereby changed to read as follows:

Section 5601.2.4.2 Fireworks display. The permit holder shall furnish a bond or certificate of insurance in an amount specified in Section 210.230 of the Code of Ordinances for the payment of all potential damages to a person or persons or to the property by reason of the permitted display, and arising from any acts of the permit holder, the agent, employees or subcontractors.

25. Section 5704.2.7.10 of the International Fire Code is hereby changed to read as follows:

Section 5704.2.7.10 Leak reporting. A consistent or accidental loss of liquid, or other indication of a leak from a tank system, shall be reported immediately to the fire department, the fire code official and other authorities having jurisdiction.

Leaking tanks shall be promptly emptied, repaired and returned to service or removed in accordance with Section 3404.2.13 or 3404.2.14.

26. Section 5704.25.13.1.3 of the International Fire Code is hereby changed to read as follows:

Section 5704.2.13.1.3 Out of service for one year. Underground tanks that have been out of service for a period of one year shall be removed from the ground in accordance with Section 3404.2.14 or tested by an approved method to show that the tank does not leak.

27. Section 5704.2.13.1.4 of the International Fire Code is hereby deleted.

28. Section D103.4 of the International Fire Code shall read as follows.

29. Section D107.1 of the International Fire Code shall read as follows:

D107.1 One- or two-family dwelling residential developments. Developments of one- or two-family dwellings where the number of dwelling units exceeds 30 shall be provided with separate and approved fire apparatus access roads and shall meet the requirements of Section D104.3.

Exceptions:

1. Where there are more than 30 dwelling units existing, or proposed to exist, on a single public or private fire apparatus access road and the owners of all building lots, beyond those building lots which are closest to the development entrance and where 30 dwelling units exist or are proposed to exist, have contractually bound said lots by an agreement with the City that all dwelling units constructed, or to be constructed thereon, will be equipped throughout with an approved automatic sprinkler system, access from two directions shall not be required; or,
2. Where the fire code official determines that additional approved fire apparatus access roads are planned for in the reasonably foreseeable future, the fire code official may allow more than 30 dwelling units to exist on a single access road.

SECTION 3. That Section 13-20 of the Code of Ordinances, City of Junction City, Kansas, is hereby amended to read as follows:

Section 13-20. Establishment of limits of districts in which storage of flammable or combustible liquids in aboveground tanks is to be prohibited.

- a. The limits referred to in Section 5704.2.9.6.1 of the International Fire Code, in which storage of flammable or combustible liquids in outside aboveground tanks is prohibited, are hereby established as follows: prohibited in all zoning districts except those zoned C-6, I-2, I-3, I-4 and commercial and industrial Planned Unit Developments (PUDs).
- b. The limits referred to in Section 5706.2.4.4 of the International Fire Code, in which storage of flammable or combustible liquids in aboveground tanks is prohibited, with regard to bulk plants or terminals, are hereby established as follows: prohibited in all zoning districts except those districts zoned I-2, I-3, I-4 and commercial and industrial.

SECTION 4. That Section 210.010 of the Code of Ordinances, City of Junction City, Kansas is hereby amended to read as follows:

Section 210.010. Prohibition.

No person shall set on fire, within the City, any rubbish, trash, leaves, grass, paper, lumber, or any other combustible materials at any time.

Exception:

1. Charcoal, gas or wood burner or broilers used in the preparation of food.
2. The fire chief, or his authorized representative, may authorize burning through the issuance of a burning permit if such burning is conducted under the circumstances and conditions specified by the fire department.

SECTION 7. This ordinance shall take effect and be in force from and after the 16th day of August, 2016, and its publication in the official City newspaper.

PASSED BY THE GOVERNING BODY THIS 16TH DAY OF AUGUST, 2016

Mayor

City Clerk

SEAL

(PUBLISHED IN THE DAILY UNION ON AUGUST 20, 2016)

ORDINANCE NO G-1188 SUMMARY

On August 16, 2016 the City of Junction City, Kansas adopted the following ordinance:

AN ORDINANCE ADOPTING AND AMENDING THE 2012 INTERNATIONAL FIRE CODE

The Ordinance adopts the 2012 International Fire Code and makes certain amendments to that code as more specifically described in the ordinance. The complete text of the Ordinance may be obtained or viewed free of charge at the office of the City Clerk, City Hall, 700 N. Jefferson St, Junction City, KS 66441. Monday – Friday, 8 a.m. – 5 p.m., and is available for at least one week following the publication date of this summary at www.junctioncity-ks.gov. This summary certified to be legally accurate and sufficient by City Attorney Catherine Logan.

City Attorney

Date Certified:_____

Backup material for agenda item:

- e. Consideration of Police Department repair and upgrade of Mobile Surveillance Platform and officer training.

City of Junction City

City Commission

Agenda Memo

08-16-16

From: Dan Breck, Interim Chief of Police
To: Allen Dinkel, City Manager
Subject: **Police Department purchase – Mobile Surveillance Platform repair and upgrade**

Objective: The Police Department seeks approval to repair and upgrade its mobile surveillance platform.

Explanation of Issue: The Junction City Police Department seeks approval to repair and upgrade its mobile surveillance platform and to train officers on the new equipment. The department's mobile surveillance platform was purchased in December of 2009. In recent months, officers have discovered several issues with the platform that need repair. The platform has been evaluated by a technician from the installing company. Staff are recommending approval of a quote from Tactical Technologies, Incorporated (TTI) in the amount of \$19,625.00. This quote will repair existing equipment and will add new capabilities to the platform. It will also provide two days of training for the officers who will be using the mobile surveillance platform. Travel expenses and transportation of the mobile surveillance platform to Philadelphia, PA are not included in the quote. TTI is a sole source provider for this purchase, as they are the original provider of the platform.

Budget Impact: Purchase of the repair and upgrade of the mobile surveillance platform will be made with asset forfeiture money. Travel expenses and transportation of the unit to Philadelphia for training will be paid with asset forfeiture money.

Special Considerations: There are no special considerations.

Alternatives: The Commission may approve, deny or modify this item.

Recommendation: Staff recommends a motion to approve the repair and upgrade of the mobile surveillance platform.

Enclosures:

Request from Drug Operations Group Lieutenant

Junction City Police Department
Junction City, Kansas

To: Daniel Breci
Chief of Police

From: Dustin L. Murphy
Lieutenant, Investigations Division

Subject: Request for Purchase Order for Upgrade and Repair of Surveillance Platform.

Date: 07/08/2016

To whom it may concern,

I'm writing this request in reference to getting approval for an equipment upgrade and repair to our Mobile Surveillance platform. I note that when it was originally purchased approximately 8 years ago this was a \$60,000.00 piece of equipment that was state of the art at that time. In the past few months we discovered that there are several issues with the surveillance platform that needed repair. It was determined that the surveillance platform was deemed unusable. I note these issues were beyond our capabilities and a field representative from TTI (Sole provider of this platform) came down and spent a day working to find solutions for our problems and identifying technological issues in need of repair. After the representative completed his evaluation of the surveillance platform he believed the estimated cost would be around \$30,000.00 to repair the surveillance platform and upgrade equipment to catch up with the advancements in technology.

I note after going through several quotes we settled on the price of \$19,625.00 which includes the upgraded equipment and repairs. I note the surveillance platform will have to be transported to TTI's factory in Philadelphia, PA for the upgrade and repair which isn't included in the price. I note the quote does include TTI training all of the members from the Drug Operations Group in the use of the surveillance platform but, it doesn't include our lodging, meals, and travel expenses. That will be decided at a later date due to the possibility of it taking 1 to 2 months to complete the upgrades and repairs.

I note the upgrades alone to this surveillance platform will give us capabilities that we have never had before. The upgrades will include new Canon IP cameras which will give us the capability of watching a live feed of the surveillance cameras from a computer in our office and our smart phones. Additionally with this upgrade the surveillance platform will be able to be utilized unmanned. Meaning we can run it and view it without having personnel on site at the surveillance platform. The IP cameras would also give us the ability to link

into other platforms such as the mobile command unit or the SWAT truck. This would give us the capability to set the surveillance platform up near a critical incident and be able to monitor it from the mobile command unit or SWAT truck while still maintaining operational security.

I would like to note that the price of \$19,625.00 is more of a worst case scenario price. Meaning that the technicians have no way of knowing the exact cost until they inspect it in their warehouse. There are many things that could be simple fixes thus bringing the worst case scenario price down. Obviously the price of the upgraded equipment will not change.

I believe that the capabilities of this surveillance platform will be very beneficial if we can get it running. If these issues aren't taken care of we will have a useless \$60,000.00 piece of equipment.

I have attached a detailed quote directly from the technician who will be working on the vehicle. The quote breaks down in detail exactly what the upgrades and repairs will be.

I submit nothing further.


Lt. Dustin Murphy #735

Backup material for agenda item:

- f. Consideration of Resolution No. R-2817 Lease/Purchase Agreement with US Bancorp to finance a solid waste truck in the amount of \$240,000.00.

Junction City Commission Agenda Memo

Meeting Date: August 16, 2016

From: Cheryl Beatty, Finance Director

To: City Commissioners and Allen Dinkel, City Manager

Subject: Lease Purchase Agreement for a Solid Waste Truck

Objective: Approval of agreement for the lease/purchase for a solid waste truck.

Explanation of Issue: The award of bid was given to US Bancorp to finance a solid waste truck. Attached is the lease purchase agreement for final approval. This document has been reviewed by the City Attorney.

The original bid included the \$140,000 for EMS equipment, but due to an error in my process I will need to rebid that portion of the bid. US Bancorp has agreed to honor its' rate quote for the \$240,000.

Budget Impact: The purchase and payment structure is incorporated in the City's budgets.

Recommendation: We recommend the approval of this lease purchase agreement with US Bancorp.

Alternatives: It appears that the City Commission may approve the agreement as proposed, request modification of the agreement, reject the agreement, or table the request.

Enclosures: Lease/Purchase Agreement.

RESOLUTION NO. R-2817

RESOLUTION AUTHORIZING THE CITY OF JUNCTION CITY TO ENTER INTO A MASTER TAX-EXEMPT LEASE/PURCHASE AGREEMENT AND ESCROW AGREEMENT WITH U.S. BANCORP GOVERNMENT LEASING AND FINANCE, INC.

WHEREAS, the City of Junction City (the "City"), desires to obtain moneys to pay for the acquisition of a solid waste truck (the "Equipment"); and

WHEREAS, in order to pay the cost of the Equipment it is necessary and desirable for the City to take the following actions:

1. Enter into a Master Tax-Exempt Lease/Purchase Agreement and Property Schedule #1 to be dated August 26, 2016 (the "Master Agreement") with U.S. Bancorp Government Leasing and Finance, Inc. ("Bank").
2. Enter into an Escrow Agreement (the "Escrow Agreement"), with the Bank and U.S. Bank National Association, as escrow agent, whereby funds will be deposited in an Escrow Fund to be used by the City to pay the cost of the Equipment.

NOW, THEREFORE, BE IT RESOLVED BY THE BOARD OF DIRECTORS OF THE SALINA AIRPORT CITY, AS FOLLOWS:

Section 1. Approval of Master Agreement and Escrow Agreement. The Master Agreement and the Escrow Agreement are hereby approved in substantially the forms submitted to and reviewed by the City Commission, with such changes therein as shall be approved by the Mayor, the Mayor's execution thereof to be conclusive evidence of the approval thereof.

The Mayor is hereby authorized and directed to execute and deliver the Master Agreement and the Escrow Agreement on behalf of and as the act and deed of the City. The City Clerk is hereby authorized to affix the City's seal thereto and attest said seal.

The obligation of the City to pay Lease Payments (as defined in the Master Agreement) under the Master Agreement is subject to annual appropriation and shall constitute a current expense of the City and shall not in any way be construed to be an indebtedness or liability of the City in contravention of any applicable constitutional or statutory limitation or requirement concerning the creation of indebtedness or liability by the City, nor shall anything contained in the Master Agreement constitute a pledge of the general tax revenues, funds or moneys of the City, and all provisions of the Master Agreement shall be construed so as give effect to such intent.

Section 2. Further Action. The City shall, and the officers, officials and agents of the City are hereby authorized and directed to, take such action, expend such funds and execute and deliver such other documents, certificates and instruments as may be necessary or desirable to carry out and comply with the intent of this Resolution and to carry out, comply with and perform the duties of the City with respect to the Master Agreement, the Escrow Agreement and the Equipment.

Section 3. Effective Date. This Resolution shall take effect and be in full force from and after its adoption by the Governing Body of the City.

ADOPTED by the Governing Body this August 16, 2016.

Mick McCallister, Mayor

[SEAL]

ATTEST:

Shawna Settles, City Clerk

Master Tax-Exempt Lease/Purchase Agreement

Between: U.S. Bancorp Government Leasing and Finance, Inc. (the "Lessor")
13010 SW 68th Parkway, Suite 100
Portland, OR 97223

And: City of Junction City (the "Lessee")
700 N. Jefferson St.
Junction City, KS 66441
Attention: Cheryl S. Beatty
Telephone: 785-238-3103 x305

Dated: August 26, 2016

ARTICLE I DEFINITIONS

The following terms will have the meanings indicated below unless the context clearly requires otherwise:

"Agreement" means this Master Tax-Exempt Lease/Purchase Agreement, including all exhibits and schedules attached hereto.

"Code" is defined in Section 3.01(f).

"Commencement Date" is the date when the term of a Property Schedule and Lessee's obligation to pay rent thereunder commences, which date shall be set forth in such Property Schedule.

"Event of Default" is defined in Section 13.01.

"Lease Payments" means the Lease Payments payable by Lessee under Article VI of this Agreement and each Property Schedule, as set forth in each Property Schedule.

"Lease Payment Dates" means the Lease Payment dates for the Lease Payments as set forth in each Property Schedule.

"Lease Term" means, with respect to a Property Schedule, the Original Term and all Renewal Terms. The Lease Term for each Property Schedule executed hereunder shall be set forth in such Property Schedule, as provided in Section 4.02.

"Lessee" means the entity identified as such in the first paragraph hereof, and its permitted successors and assigns.

"Lessor" means the entity identified as such in the first paragraph hereof, and its successors and assigns.

"Nonappropriation Event" is defined in Section 6.06.

"Original Term" means, with respect to a Property Schedule, the period from the Commencement Date until the end of the budget year of Lessee in effect at the Commencement Date.

"Property" means, collectively, the property lease/purchased pursuant to this Agreement, and with respect to each Property Schedule, the property described in such Property Schedule, and all replacements, repairs, restorations, modifications and improvements thereof or thereto made pursuant to Section 8.01 or Article IX.

"Property Schedule" means a Property Schedule in the form attached hereto for Property Schedule 1. Subsequent Property Schedules pursuant to this Agreement shall be numbered consecutively, beginning with Property Schedule 2.

"Purchase Price" means the amount that Lessee may, in its discretion, pay to Lessor to purchase the Property under a Property Schedule, as provided in Section 11.01 and as set forth in the Property Schedule.

"Renewal Terms" means the renewal terms of a Property Schedule, each having a duration of one year and a term coextensive with Lessee's budget year.

"State" means the state where Lessee is located.

"Vendor" means the manufacturer or contractor of the Property as well as the agents or dealers of the manufacturer or contractor from whom Lessor or Lessee purchased or is purchasing all or any portion of the Property.

ARTICLE II

2.01 Property Schedules Separate Financings. Each Property Schedule executed and delivered under this Agreement shall be a separate financing, distinct from other Property Schedules. Without limiting the foregoing, upon the occurrence of an Event of Default or a Nonappropriation Event with respect to a Property Schedule, Lessor shall have the rights and remedies specified herein with respect to the Property financed and the Lease Payments payable under such Property Schedule, and except as expressly provided in Section 12.02 below, Lessor shall have no rights or remedies with respect to Property financed or Lease Payments payable under any other Property Schedules unless an Event of Default or Nonappropriation Event has also occurred under such other Property Schedules.

ARTICLE III

3.01 Covenants of Lessee. As of the Commencement Date for each Property Schedule executed and delivered hereunder, Lessee shall be deemed to represent, covenant and warrant for the benefit of Lessor as follows:

- (a) Lessee is a public body corporate and politic duly organized and existing under the constitution and laws of the State with full power and authority to enter into this Agreement and the Property Schedule and the transactions contemplated thereby and to perform all of its obligations thereunder.
- (b) Lessee will do or cause to be done all things necessary to preserve and keep in full force and effect its existence as a body corporate and politic. To the extent Lessee should merge with another entity under the laws of the State, Lessee agrees that as a condition to such merger it will require that the remaining or resulting entity shall be assigned Lessee's rights and shall assume Lessee's obligations hereunder.
- (c) Lessee has been duly authorized to execute and deliver this Agreement and the Property Schedule by proper action by its governing body, or by other appropriate official approval, and all requirements have been met and procedures have occurred in order to ensure the validity and enforceability of this

Agreement and the Property Schedule, and Lessee has complied with such public bidding requirements as may be applicable to this Agreement and the Property Schedule and the acquisition by Lessee of the Property thereunder. On or before the Commencement Date for the Property Schedule, Lessee shall cause to be delivered an opinion of counsel in substantially the form attached to the form of the Property Schedule as Exhibit 2.

- (d) During the Lease Term for the Property Schedule, the Property thereunder will perform and will be used by Lessee only for the purpose of performing essential governmental uses and public functions within the permissible scope of Lessee's authority.
- (e) Lessee will provide Lessor with current financial statements, budgets and proof of appropriation for the ensuing budget year and other financial information relating to the ability of Lessee to continue this Agreement and the Property Schedule in such form and containing such information as may be requested by Lessor.
- (f) Lessee will comply with all applicable provisions of the Internal Revenue Code of 1986, as amended (the "Code"), including Sections 103 and 148 thereof, and the regulations of the Treasury Department thereunder, from time to time proposed or in effect, in order to maintain the excludability from gross income for federal income tax purposes of the interest component of Lease Payments under the Property Schedule and will not use or permit the use of the Property in such a manner as to cause a Property Schedule to be a "private activity bond" under Section 141(a) of the Code. Lessee covenants and agrees that it will use the proceeds of the Property Schedule as soon as practicable and with all reasonable dispatch for the purpose for which the Property Schedule has been entered into, and that no part of the proceeds of the Property Schedule shall be invested in any securities, obligations or other investments except for the temporary period pending such use nor used, at any time, directly or indirectly, in a manner which, if such use had been reasonably anticipated on the date of issuance of the Agreement, would have caused any portion of the Property Schedule to be or become "arbitrage bonds" within the meaning of Section 103(b)(2) or Section 148 of the Code and the regulations of the Treasury Department thereunder proposed or in effect at the time of such use and applicable to obligations issued on the date of issuance of the Property Schedule.
- (g) The execution, delivery and performance of this Agreement and the Property Schedule and compliance with the provisions hereof and thereof by Lessee does not conflict with or result in a violation or breach or constitute a default under, any resolution, bond, agreement, indenture, mortgage, note, lease or other instrument to which Lessee is a party or by which it is bound by any law or any rule, regulation, order or decree of any court, governmental agency or body having jurisdiction over Lessee or any of its activities or properties resulting in the creation or imposition of any lien, charge or other security interest or encumbrance of any nature whatsoever upon any property or assets of Lessee or to which it is subject.
- (h) Lessee's exact legal name is as set forth on the first page of this Agreement. Lessee will not change its legal name in any respect without giving thirty (30) days prior notice to Lessor.

ARTICLE IV

4.01 Lease of Property. On the Commencement Date of each Property Schedule executed hereunder, Lessor will be deemed to demise, lease and let to Lessee, and Lessee will be deemed to rent, lease and hire from Lessor, the Property described in such Property Schedule, in accordance with this Agreement and such Property Schedule, for the Lease Term set forth in such Property Schedule.

4.02 Lease Term. The term of each Property Schedule shall commence on the Commencement Date set forth therein and shall terminate upon payment of the final Lease Payment set forth in such Property Schedule and the exercise of the Purchase Option described in Section 11.01, unless terminated sooner pursuant to this Agreement or the Property Schedule.

4.03 Delivery, Installation and Acceptance of Property. Lessee shall order the Property, shall cause the Property to be delivered and installed at the locations specified in the applicable Property Schedule and shall pay all taxes, delivery costs and installation costs, if any, in connection therewith. To the extent funds are deposited under an escrow agreement or trust agreement for the acquisition of the Property, such funds shall be disbursed as provided therein. When the Property described in such Property Schedule is delivered, installed and accepted as to Lessee's specifications, Lessee shall immediately accept the Property and evidence said acceptance by executing and delivering to Lessor the Acceptance Certificate substantially in the form attached to the Property Schedule.

ARTICLE V

5.01 Enjoyment of Property. Lessee shall during the Lease Term peaceably and quietly have, hold and enjoy the Property, without suit, trouble or hindrance from Lessor, except as expressly set forth in this Agreement. Lessor shall not interfere with such quiet use and enjoyment during the Lease Term so long as Lessee is not in default under the subject Property Schedule.

5.02 Location; Inspection. The Property will be initially located or based at the location specified in the applicable Property Schedule. Lessor shall have the right at all reasonable times during business hours to enter into and upon the property of Lessee for the purpose of inspecting the Property.

ARTICLE VI

6.01 Lease Payments to Constitute a Current Expense of Lessee. Lessor and Lessee understand and intend that the obligation of Lessee to pay Lease Payments hereunder shall constitute a current expense of Lessee and shall not in any way be construed to be a debt of Lessee in contravention of any applicable constitutional, statutory or charter limitation or requirement concerning the creation of indebtedness by Lessee, nor shall anything contained herein constitute a pledge of the faith and credit or taxing power of Lessee. Upon the appropriation of Lease Payments for a fiscal year, the Lease Payments for said fiscal year, and only the Lease Payments for said current fiscal year, shall be a binding obligation of Lessee; provided that such obligation shall not include a pledge of the taxing power of Lessee.

6.02 Payment of Lease Payments. Lessee shall promptly pay Lease Payments under each Property Schedule, exclusively from legally available funds, in lawful money of the United States of America, to Lessor in such amounts and on such dates as described in the applicable Property Schedule, at Lessor's address set forth on the first page of this Agreement, unless Lessor instructs Lessee otherwise. Lessee shall pay Lessor a charge on any delinquent Lease Payments under a Property Schedule in an amount sufficient to cover all additional costs and expenses incurred by Lessor from such delinquent Lease Payment. In addition, Lessee shall pay a late charge of five cents per dollar or the highest amount permitted by applicable law, whichever is lower, on all delinquent Lease Payments and interest on said delinquent amounts from the date such amounts were due until paid at the rate of 12% per annum or the maximum amount permitted by law, whichever is less.

6.03 Interest Component. A portion of each Lease Payment due under each Property Schedule is paid as, and represents payment of, interest, and each Property Schedule hereunder shall set forth the interest component (or method of computation thereof) of each Lease Payment thereunder during the Lease Term.

6.04 Lease Payments to be Unconditional. SUBJECT TO SECTION 6.06, THE OBLIGATIONS OF LESSEE TO PAY THE LEASE PAYMENTS DUE UNDER THE PROPERTY SCHEDULES AND TO PERFORM AND OBSERVE THE OTHER COVENANTS AND AGREEMENTS CONTAINED HEREIN SHALL BE ABSOLUTE AND UNCONDITIONAL IN ALL EVENTS WITHOUT ABATEMENT, DIMINUTION, DEDUCTION, SET-OFF OR DEFENSE, FOR ANY REASON, INCLUDING WITHOUT LIMITATION, ANY DEFECTS, MALFUNCTIONS, BREAKDOWNS OR INFIRMITIES IN THE PROPERTY OR ANY ACCIDENT, CONDEMNATION OR UNFORESEEN CIRCUMSTANCES. THIS PROVISION SHALL NOT LIMIT LESSEE'S RIGHTS OR ACTIONS AGAINST ANY VENDOR AS PROVIDED IN SECTION 10.02.

6.05 Continuation of Lease by Lessee. Lessee intends to continue all Property Schedules entered into pursuant to this Agreement and to pay the Lease Payments thereunder. Lessee reasonably believes that legally available funds in an amount sufficient to make all Lease Payments during the term of all Property Schedules can be obtained. Lessee agrees that its staff will provide during the budgeting process for each budget year to the governing body of Lessee notification of any Lease Payments due under the Property Schedules during the following budget year. Notwithstanding this covenant, if Lessee fails to appropriate the Lease Payments for a Property Schedule pursuant to Section 6.06, such Property Schedule shall terminate at the end of the then current Original Term or Renewal Term. Although Lessee has made this covenant, in the event that it fails to provide such notice, no remedy is provided and Lessee shall not be liable for any damages for its failure to so comply.

6.06 Nonappropriation. If during the then current Original Term or Renewal Term, sufficient funds are not appropriated to make Lease Payments required under a Property Schedule for the following fiscal year, Lessee shall be deemed to not have renewed such Property Schedule for the following fiscal year and the Property Schedule shall terminate at the end of the then current Original Term or Renewal Term and Lessee shall not be obligated to make Lease Payments under said Property Schedule beyond the then current fiscal year for which funds have been appropriated. Upon the occurrence of such nonappropriation (a "Nonappropriation Event") Lessee shall, no later than the end of the fiscal year for which Lease Payments have been appropriated, deliver possession of the Property under said Property Schedule to Lessor. If Lessee fails to deliver possession of the Property to Lessor upon termination of said Property Schedule by reason of a Nonappropriation Event, the termination shall nevertheless be effective but Lessee shall be responsible for the payment of damages in an amount equal to the portion of Lease Payments thereafter coming due that is attributable to the

number of days after the termination during which the Lessee fails to deliver possession and for any other loss suffered by Lessor as a result of Lessee's failure to deliver possession as required. In addition, Lessor may, by written instructions to any escrow agent who is holding proceeds of the Property Schedule, instruct such escrow agent to release all such proceeds and any earnings thereon to Lessor, such sums to be credited to Lessee's obligations under the Property Schedule and this Agreement. Lessee shall notify Lessor in writing within seven (7) days after the failure of the Lessee to appropriate funds sufficient for the payment of the Lease Payments, but failure to provide such notice shall not operate to extend the Lease Term or result in any liability to Lessee.

6.07 Defeasance of Lease Payments. Lessee may at any time irrevocably deposit in escrow with a defeasance escrow agent for the purpose of paying all of the principal component and interest component accruing under a Property Schedule, a sum of cash and non-callable securities consisting of direct obligations of, or obligations the principal of an interest on which are unconditionally guaranteed by, the United States of America or any agency or instrumentality thereof, in such aggregate amount, bearing interest at such rates and maturing on such dates as shall be required to provide funds sufficient for this purpose. Upon such defeasance, all right, title and interest of Lessor in the Property under said Property Schedule shall terminate. Lessee shall cause such investment to comply with the requirements of federal tax law so that the exclusion from gross income of the interest component of Lease Payments on said Property Schedule is not adversely affected.

6.08 Gross-Up. If an Event of Taxability occurs with respect to a Property Schedule, the interest component of Lease Payments on the Property Schedule shall thereafter be payable at the Taxable Rate, and Lessee shall pay to Lessor promptly following demand an amount sufficient to supplement prior Lease Payments on such Property Schedule so that Lessor receives the interest component of such Lease Payments, retroactive to the date as of which the interest component is determined to be includible in the gross income of Lessor for federal income tax purposes, calculated at the Taxable Rate, together with any penalties and interest actually imposed on Lessor as a result of the Event of Taxability. For purposes of this Section, "Event of Taxability" means, with respect to a Property Schedule, (a) a final determination by the Internal Revenue Service or a court of competent jurisdiction that the interest component of Lease Payments on the Property Schedule is includible for federal income tax purposes in the gross income of Lessor, or (b) receipt by Lessor of a written opinion of a nationally recognized public finance lawyer or law firm to the effect that there exists substantial doubt whether the interest component of Lease Payments on the Property Schedule is excludible for federal income tax purposes from the gross income of Lessor, in each case due to any action or failure to take action by Lessee. "Taxable Rate" means the interest rate at which the interest component of Lease Payments on a Property Schedule was originally calculated, divided by 0.65.

ARTICLE VII

7.01 Title to the Property. Upon acceptance of the Property by Lessee and unless otherwise required by the laws of the State, title to the Property shall vest in Lessee, subject to Lessor's interests under the applicable Property Schedule and this Agreement.

7.02 Personal Property. The Property is and will remain personal property and will not be deemed to be affixed to or a part of the real estate on which it may be situated, notwithstanding that the Property or any part thereof may be or hereafter become in any manner physically affixed or attached to real estate or any building thereon. If requested by Lessor, Lessee will, at Lessee's expense, furnish a waiver of any interest in the Property from any party having an interest in any such real estate or building.

7.03 Security Interest. To the extent permitted by law and to secure the performance of all of Lessee's obligations under this Agreement with respect to a Property Schedule, including without limitation all Property Schedules now existing are hereafter executed, Lessee grants to Lessor, for the benefit of Lessor and its successors and assigns, a security interest constituting a first lien on Lessee's interest in all of the Property under the Property Schedule, whether now owned or hereafter acquired, all additions, attachments, alterations and accessions to the Property, all substitutions and replacements for the Property, and on any proceeds of any of the foregoing, including insurance proceeds. Lessee shall execute any additional documents, including financing statements, affidavits, notices and similar instruments, in form and substance satisfactory to Lessor, which Lessor deems necessary or appropriate to establish, maintain and perfect a security interest in the Property in favor of Lessor and its successors and assigns. Lessee hereby authorizes Lessor to file all financing statements which Lessor deems necessary or appropriate to establish, maintain and perfect such security interest.

ARTICLE VIII

8.01 Maintenance of Property by Lessee. Lessee shall keep and maintain the Property in good condition and working order and in compliance with the manufacturer's specifications, shall use, operate and maintain the Property in conformity with all laws and regulations concerning the Property's ownership, possession, use and maintenance, and shall keep the Property free and clear of all liens and claims, other than those created by this Agreement. Lessee shall have sole responsibility to maintain and repair the Property. Should Lessee fail to maintain, preserve and keep the Property in good repair and working order and in accordance with manufacturer's specifications, and if requested by Lessor, Lessee will enter into maintenance contracts for the Property in form approved by Lessor and with approved providers.

8.02 Liens, Taxes, Other Governmental Charges and Utility Charges. Lessee shall keep the Property free of all levies, liens and encumbrances, except for the interest of Lessor under this Agreement. The parties to this Agreement contemplate that the Property will be used for a governmental or proprietary purpose of Lessee and, therefore, that the Property will be exempt from all property taxes. The Lease Payments payable by Lessee under this Agreement and the Property Schedules hereunder have been established to reflect the savings resulting from this exemption from taxation. Lessee will take such actions necessary under applicable law to obtain said exemption. Nevertheless, if the use, possession or acquisition of the Property is determined to be subject to taxation or later becomes subject to such taxes, Lessee shall pay when due all taxes and governmental charges lawfully assessed or levied against or with respect to the Property. Lessee shall pay all gas, water, steam, electricity, heat, power, telephone, utility and other charges incurred in the operation, maintenance, use, occupancy and upkeep of the Property. Lessee shall pay such taxes or charges as the same may become due; provided that, with respect to any such taxes or charges that may lawfully be paid in installments over a period of years, Lessee shall be obligated to pay only such installments as accrue during the then current fiscal year of the Lease Term for such Property.

8.03 Insurance. At its own expense, Lessee shall maintain (a) casualty insurance insuring the Property against loss or damage by fire and all other risks covered by the standard extended coverage endorsement then in use in the State and any other risks reasonably required by Lessor in an amount equal to at least the outstanding principal component of Lease Payments, and (b) liability insurance that protects Lessor from liability in all events in an amount reasonably acceptable to Lessor, and (c) worker's compensation insurance covering all employees working on, in, near or about the Property; provided that Lessee may self-insure against all such risks. All insurance proceeds from casualty losses shall be payable as hereinafter provided in this Agreement. All such insurance shall be with insurers that are authorized to issue such insurance in the State. All such liability insurance shall name Lessor as an additional insured. All such casualty insurance shall contain a provision making any losses payable to Lessor and Lessee as their respective interests may appear. All such insurance shall contain a provision to the effect that such insurance shall not be canceled or modified without first giving written notice thereof to Lessor and Lessee at least thirty (30) days in advance of such cancellation or modification. Such changes shall not become effective without Lessor's prior written consent. Lessee shall furnish to Lessor, on or before the Commencement Date for each Property Schedule, and thereafter at Lessor's request, certificates evidencing such coverage, or, if Lessee self-insures, a written description of its self-insurance program together with a certification from Lessee's risk manager or insurance agent or consultant to the effect that Lessee's self-insurance program provides adequate coverage against the risks listed above.

8.04 Advances. In the event Lessee shall fail to either maintain the insurance required by this Agreement or keep the Property in good repair and working order, Lessor may, but shall be under no obligation to, purchase the required insurance and pay the cost of the premiums thereof or maintain and repair the Property and pay the cost thereof. All amounts so advanced by Lessor shall constitute additional rent for the Lease Term for the applicable Property Schedule and shall be due and payable on the next Lease Payment Date and Lessee covenants and agrees to pay such amounts so advanced by Lessor with interest thereon from the date such amounts are advanced until paid at the rate of 12% per annum or the maximum amount permitted by law, whichever is less.

ARTICLE IX

9.01 Damage or Destruction. If (a) the Property under a Property Schedule or any portion thereof is destroyed, in whole or in part, or is damaged by fire or other casualty, or (b) title to, or the temporary use of, the Property under a Property Schedule or any part thereof shall be taken under the exercise or threat of the power of eminent domain by any governmental body or by any person, firm or corporation acting pursuant to governmental authority, Lessor and Lessee will cause the Net Proceeds (as hereinafter defined) of any insurance claim, condemnation award or sale under threat of condemnation to be applied to the prompt replacement, repair, restoration, modification or improvement of the Property, unless Lessee shall have exercised its right to defease the Property Schedule as provided herein, or unless Lessee shall have exercised its option to purchase Lessor's interest in the Property if the Property Schedule so provides. Any balance of the Net Proceeds remaining after such work has been completed shall be paid to Lessee. For purposes of Section 8.03 and this Article IX, the term "Net Proceeds" shall mean the amount remaining from the gross proceeds of any insurance claim, condemnation award or sale under threat of condemnation after deducting all expenses, including attorneys' fees, incurred in the collection thereof.

9.02 Insufficiency of Net Proceeds. If the Net Proceeds are insufficient to pay in full the cost of any repair, restoration, modification or improvement referred to in Section 9.01, Lessee shall (a) complete such replacement, repair, restoration, modification or improvement and pay any costs thereof in excess of the amount of the Net Proceeds and, if Lessee shall make any payments pursuant to this Section, Lessee shall not be entitled to any reimbursement therefor from Lessor nor shall Lessee be liable to any diminution of the amounts payable under Section 6.02, or (b) defease the Property Schedule pursuant to Section 6.07, or (c) exercise its option to purchase

Lessor's interest in the Property pursuant to the optional purchase provisions of the Property Schedule, if any. The amount of the Net Proceeds, if any, remaining after completing such repair, restoration, modification or improvement or after such defeasance or purchase may be retained by Lessee.

ARTICLE X

10.01 Disclaimer of Warranties. LESSOR MAKES NO (AND SHALL NOT BE DEEMED TO HAVE MADE ANY) WARRANTIES, EXPRESS OR IMPLIED, AS TO ANY MATTER WHATSOEVER, INCLUDING, WITHOUT LIMITATION, THE DESIGN, OPERATION OR CONDITION OF, OR THE QUALITY OF THE MATERIAL, EQUIPMENT OR WORKMANSHIP IN, THE PROPERTY, ITS MERCHANTABILITY OR ITS FITNESS FOR ANY PARTICULAR PURPOSE, THE STATE OF TITLE THERETO OR ANY COMPONENT THEREOF, THE ABSENCE OF LATENT OR OTHER DEFECTS (WHETHER OR NOT DISCOVERABLE), AND LESSOR HEREBY DISCLAIMS THE SAME; IT BEING UNDERSTOOD THAT THE PROPERTY IS LEASED TO LESSEE "AS IS" ON THE DATE OF THIS AGREEMENT OR THE DATE OF DELIVERY, WHICHEVER IS LATER, AND ALL SUCH RISKS, IF ANY, ARE TO BE BORNE BY LESSEE. Lessee acknowledges that it has made (or will make) the selection of the Property from the Vendor based on its own judgment and expressly disclaims any reliance upon any statements or representations made by Lessor. Lessee understands and agrees that (a) neither the Vendor nor any sales representative or other agent of Vendor, is (i) an agent of Lessor, or (ii) authorized to make or alter any term or condition of this Agreement, and (b) no such waiver or alteration shall vary the terms of this Agreement unless expressly set forth herein. In no event shall Lessor be liable for any incidental, indirect, special or consequential damage in connection with or arising out of this Agreement, the Property Schedules, or the existence, furnishing, functioning or use of any item, product or service provided for in this Agreement or the Property Schedules.

10.02 Vendor's Warranties. Lessor hereby irrevocably assigns to Lessee all rights that Lessor may have to assert from time to time whatever claims and rights (including without limitation warranties) related to the Property against the Vendor. Lessee's sole remedy for the breach of such warranty, indemnification or representation shall be against the Vendor of the Property, and not against Lessor, nor shall such matter have any effect whatsoever on the rights and obligations of Lessor with respect to this Agreement, including the right to receive full and timely payments hereunder. Lessee expressly acknowledges that Lessor makes, and has made, no representations or warranties whatsoever as to the existence or the availability of such warranties of the Vendor of the Property.

10.03 Use of the Property. Lessee will not install, use, operate or maintain the Property improperly, carelessly, in violation of any applicable law or in a manner contrary to that contemplated by this Agreement and the applicable Property Schedule. Lessee shall provide all permits and licenses, if any, necessary for the installation and operation of the Property. In addition, Lessee agrees to comply in all respects with all laws of the jurisdiction in which its operations involving any item of Property may extend and any legislative, executive, administrative or judicial body exercising any power or jurisdiction over the items of the Property; provided that Lessee may contest in good faith the validity or application of any such law or rule in any reasonable manner that does not, in the opinion of Lessor, adversely affect the interest of Lessor in and to the Property or its interest or rights under this Agreement. Lessee shall promptly notify Lessor in writing of any pending or threatened investigation, inquiry, claim or action by any governmental authority which could adversely affect this Agreement, any Property Schedule or the Property thereunder.

10.04 Modifications. Subject to the provisions of this Section, Lessee shall have the right, at its own expense, to make alterations, additions, modifications or improvements to the Property. All such alterations, additions, modifications and improvements shall thereafter comprise part of the Property and shall be subject to the provisions of this Agreement. Such alterations, additions, modifications and improvements shall not in any way damage the Property, substantially alter its nature or cause it to be used for purposes other than those authorized under the provisions of state and federal law; and the Property, on completion of any alterations, additions, modifications or improvements made pursuant to this Section, shall be of a value which is equal to or greater than the value of the Property immediately prior to the making of such alterations, additions, modifications and improvements. Lessee shall, at its own expense, make such alterations, additions, modifications and improvements to the Property as may be required from time to time by applicable law or by any governmental authority.

ARTICLE XI

11.01 Option to Purchase. Lessee shall have the option to purchase Lessor's entire interest in all of the Property subject to a Property Schedule and to terminate any restrictions herein on the Property under such Property Schedule on the last day of the Lease Term for a Property Schedule, if the Property Schedule is still in effect on such day, upon payment in full of the Lease Payments due thereunder plus payment of One (1) Dollar to Lessor. Upon exercise of the purchase option as set forth in this Section 11.01 and payment of the purchase price under the applicable Property Schedule, and performance by Lessee of all other terms, conditions and provisions hereof, Lessor shall deliver to Lessee all such documents and instruments as Lessee may reasonably require to evidence the transfer, without warranty by or recourse to Lessor, of all of Lessor's right, title and interest in and to the Property subject to such Property Schedule to Lessee.

11.02 Option to Prepay. Lessee shall have the option to prepay in whole the Lease Payments due under a Property Schedule, but only if the Property Schedule so provides, and on the terms set forth in the Property Schedule. Lessee shall give written notice to Lessor of its intent to purchase Lessor's interest in the Property at least sixty (60) days prior to the last day of the Lease Term for applicable Property Schedule.

ARTICLE XII

12.01 Assignment by Lessor. Lessor's right, title and interest in, to and under each Property Schedule and the Property under such Property Schedule may be assigned and reassigned in whole or in part to one or more assignees or subassignees by Lessor without the necessity of obtaining the consent of Lessee; provided that any assignment shall not be effective until Lessee has received written notice, signed by the assignor, of the name, address and tax identification number of the assignee. Lessee shall retain all such notices as a register of all assignees and shall make all payments to the assignee or assignees designated in such register. Lessee agrees to execute all documents, including notices of assignment and chattel mortgages or financing statements that may be reasonably requested by Lessor or any assignee to protect its interests in this Agreement and the Property Schedules.

12.02 Property Schedules Separate Financings. Assignees of the Lessor's rights in one Property Schedule shall have no rights in any other Property Schedule unless such rights have been separately assigned.

12.03 Assignment and Subleasing by Lessee. NONE OF LESSEE'S RIGHT, TITLE AND INTEREST IN, TO AND UNDER THIS AGREEMENT AND IN THE PROPERTY MAY BE ASSIGNED, SUBLEASED OR ENCUMBERED BY LESSEE FOR ANY REASON, WITHOUT THE PRIOR WRITTEN CONSENT OF LESSOR.

12.04 Release and Indemnification Covenants. To the extent permitted by applicable law, Lessee shall indemnify, protect, hold harmless, save and keep harmless Lessor from and against any and all liability, obligation, loss, claim and damage whatsoever, regardless of cause thereof, and all expenses in connection therewith, including, without limitation, counsel fees and expenses, penalties and interest (collectively, "Losses") arising out of or resulting from the entering into this Agreement, any Property Schedules hereunder, the ownership of any item of the Property, the loss of federal tax exemption of the interest on any of the Property Schedules, the ordering, acquisition, use, operation, condition, purchase, delivery, rejection, storage or return of any item of the Property or any accident in connection with the operation, use, condition, possession, storage or return of any item of the Property resulting in damage to property or injury to or death of any person; provided, however, that Lessee shall not be required to indemnify Lessor for losses arising out of or resulting from Lessor's own willful or negligent conduct, or for losses arising out of or resulting from Lessor's preparation of disclosure material relating to certificates of participation in this Agreement and any Property Schedule (other than disclosure material provided to Lessor by Lessee). The indemnification arising under this Section shall continue in full force and effect notwithstanding the full payment of all obligations under this Agreement, or the applicable Property Schedule, or the termination of the Lease Term for such Property Schedule for any reason.

ARTICLE XIII

13.01 Events of Default Defined. Any of the following shall constitute an "Event of Default" under a Property Schedule:

- (a) Failure by Lessee to pay any Lease Payment under the Property Schedule or other payment required to be paid with respect thereto at the time specified therein;
- (b) Failure by Lessee to observe and perform any covenant, condition or agreement on its part to be observed or performed with respect to the Property Schedule, other than as referred to in subparagraph (a) above, for a period of thirty (30) days after written notice specifying such failure and requesting that it be remedied is given to Lessee by Lessor, unless Lessor shall agree in writing to an extension of such time prior to its expiration; provided that, if the failure stated in the notice cannot be corrected within the applicable period, Lessor will not unreasonably withhold its consent to an extension of such time if corrective action is instituted by Lessee within the applicable period and diligently pursued until the default is corrected;
- (c) Any statement, representation or warranty made by Lessee in or pursuant to the Property Schedule or its execution, delivery or performance shall prove to have been false, incorrect, misleading or breached in any material respect on the date when made;

- (d) Lessee shall (i) apply for or consent to the appointment of a receiver, trustee, custodian or liquidator of Lessee, or of all or a substantial part of the assets of Lessee, (ii) be unable, fail or admit its inability generally to pay its debts as they become due, (iii) make a general assignment for the benefit of creditors, (iv) have an order for relief entered against it under applicable federal bankruptcy law, or (v) file a voluntary petition in bankruptcy or a petition or an answer seeking reorganization or an arrangement with creditors or taking advantage of any insolvency law or any answer admitting the material allegations of a petition filed against Lessee in any bankruptcy, reorganization or insolvency proceeding; or
- (e) An order, judgment or decree shall be entered by any court of competent jurisdiction, approving a petition or appointing a receiver, trustee, custodian or liquidator of Lessee or of all or a substantial part of the assets of Lessee, in each case without its application, approval or consent, and such order, judgment or decree shall continue unstayed and in effect for any period of 60 consecutive days.

The foregoing provisions of Section 13.01 are subject to the following limitation: if by reason of force majeure Lessee is unable in whole or in part to perform its agreements under this Agreement and the Property Schedule (other than the obligations on the part of Lessee contained in Article VI hereof) Lessee shall not be in default during the continuance of such inability. The term "force majeure" as used herein shall mean the following: acts of God; strikes, lockouts or other industrial disturbances; acts of public enemies; orders or restraints of any kind of the government of the United States or of the State or any of their departments, agencies or officials, or any civil or military authority; insurrections, riots, landslides, earthquakes, fires, storms, droughts, floods, explosions, breakage or accident to machinery, transmission pipes or canals; or any other cause or event not reasonably within the control of Lessee.

A Nonappropriation Event is not an Event of Default.

13.02 Remedies on Default. Whenever any Event of Default exists with respect to a Property Schedule, Lessor shall have the right, at its sole option without any further demand or notice, to take one or any combination of the following remedial steps:

- (a) Without terminating the Property Schedule, and by written notice to Lessee, Lessor may declare all Lease Payments and other amounts payable by Lessee thereunder to the end of the then-current budget year of Lessee to be due, including without limitation delinquent Lease Payments under the Property Schedule from prior budget years, and such amounts shall thereafter bear interest at the rate of 12% per annum or the maximum rate permitted by applicable law, whichever is less;
- (b) Lessor may terminate the Property Schedule, may enter the premises where the Property subject to the Property Schedule is located and retake possession of the Property, or require Lessee, at Lessee's expense, to promptly return any or all of the Property to the possession of Lessor at such place within the United States as Lessor shall specify, and Lessor may thereafter dispose of the Property in accordance with Article 9 of the Uniform Commercial Code in effect in the State; provided, however, that any proceeds from the disposition of the property in excess of the sum required to (i) pay off any outstanding principal component of Lease Payments, (ii) pay any other amounts then due under the Property Schedule, and (iii) pay Lessor's costs and expenses associated with the disposition of the Property (including attorneys fees), shall be paid to Lessee or such other creditor of Lessee as may be entitled thereto, and further provided that no deficiency shall be allowed against Lessee except with respect to unpaid costs and expenses incurred by Lessor in connection with the disposition of the Property;
- (c) By written notice to any escrow agent who is holding proceeds of the Property Schedule, Lessor may instruct such escrow agent to release all such proceeds and any earnings thereon to Lessor, such sums to be credited to payment of Lessee's obligations under the Property Schedule;
- (d) Lessor may take any action, at law or in equity, that is permitted by applicable law and that may appear necessary or desirable to enforce or to protect any of its rights under the Property Schedule and this Agreement.

Notwithstanding the foregoing, if the proceeds are insufficient to pay items (i) to (iii) in Section 13.02(b) in whole, Lessee shall remain obligated after application of proceeds to items (i) and (ii), to pay in whole the amounts for item (iii).

13.03 No Remedy Exclusive. No remedy herein conferred upon or reserved to Lessor is intended to be exclusive and every such remedy shall be cumulative and shall be in addition to every other remedy given under this Agreement now or hereafter existing at law or in equity. No delay or omission to exercise any right or power accruing upon any default shall impair any such right or power or shall be construed to be a waiver thereof, but any such right or power may be exercised from time to time and as often as may be deemed expedient. In order to entitle Lessor to exercise any remedy reserved to it in this Article it shall not be necessary to give any notice, other than such notice as may be required in this Article.

13.04 Costs and Attorney Fees. Upon the occurrence of an Event of Default by Lessee in the performance of any term of this Agreement, Lessee agrees to pay to Lessor or reimburse Lessor for, in addition to all other amounts due hereunder, all of Lessor's costs of collection, including reasonable attorney fees, whether or not suit or action is filed thereon. Any such costs shall be immediately due and payable upon written notice and demand given to Lessee, shall be secured by this Agreement until paid and shall bear interest at the rate of 12% per annum or the maximum amount permitted by law, whichever is less. In the event suit or action is instituted to enforce any of the terms of this Agreement, the prevailing party shall be entitled to recover from the other party such sum as the court may adjudge reasonable as attorneys' fees at trial or on appeal of such suit or action or in any bankruptcy proceeding, in addition to all other sums provided by law.

ARTICLE XIV

14.01 Notices. All notices, certificates or other communications hereunder shall be sufficiently given and shall be deemed given when delivered or mailed by certified mail, postage prepaid, to the parties hereto at the addresses as specified on the first page of this Agreement (or at such other address as either party hereto shall designate in writing to the other for notices to such party), to any assignee at its address as it appears on the registration books maintained by Lessee.

14.02 Arbitration Certificates. Unless a separate Arbitration Certificate is delivered on the Commencement Date, Lessee shall be deemed to make the following representations and covenants as of the Commencement Date for each Property Schedule:

- (a) The estimated total costs, including taxes, freight, installation, and cost of issuance, of the Property under the Property Schedule will not be less than the total principal amount of the Lease Payments.
- (b) The Property under the Property Schedule has been ordered or is expected to be ordered within six months after the Commencement Date and the Property is expected to be delivered and installed, and the Vendor fully paid, within eighteen months from the Commencement Date. Lessee will pursue the completion of the Property and the expenditure of the net proceeds of the Property Schedule with due diligence.
- (c) Lessee has not created or established, and does not expect to create or establish, any sinking fund or other similar fund (i) that is reasonably expected to be used to pay the Lease Payments under the Property Schedule, or (ii) that may be used solely to prevent a default in the payment of the Lease Payments under the Property Schedule.
- (d) The Property under the Property Schedule has not been and is not expected to be sold or otherwise disposed of by Lessee, either in whole or in major part, prior to the last maturity of the Lease Payments under the Property Schedule.
- (e) There are no other obligations of Lessee which (i) are being sold within 15 days of the Commencement Date of the Property Schedule; (ii) are being sold pursuant to the same plan of financing as the Property Schedule; and (iii) are expected to be paid from substantially the same source of funds.
- (f) The officer or official who has executed the Property Schedule on Lessee's behalf is familiar with Lessee's expectations regarding the use and expenditure of the proceeds of the Property Schedule. To the best of Lessee's knowledge, information and belief, the facts and estimates set forth in herein are accurate and the expectations of Lessee set forth herein are reasonable.

14.03 Further Assurances. Lessee agrees to execute such other and further documents, including, without limitation, confirmatory financing statements, continuation statements, certificates of title and the like, and to take all such action as may be necessary or appropriate, from time to time, in the reasonable opinion of Lessor, to perfect, confirm, establish, reestablish, continue, or complete the interests of Lessor in this Agreement and the Property Schedules, to consummate the transactions contemplated hereby and thereby, and to carry out the purposes and intentions of this Agreement and the Property Schedules.

14.04 Binding Effect. This Agreement shall inure to the benefit of and shall be binding upon Lessor and Lessee and their respective successors and assigns.

14.05 Severability. In the event any provision of this Agreement shall be held invalid or unenforceable by any court of competent jurisdiction, such holding shall not invalidate or render unenforceable any other provision hereof.

14.06 Waiver of Jury Trials. Lessee and Lessor hereby irrevocably waive all right to trial by jury in any action, proceeding or counterclaim (whether based on contract, tort or otherwise) arising out of or relating to this Agreement or the actions of Lessor or Lessee in the negotiation, administration, performance or enforcement hereof.

14.07 Amendments, Changes and Modifications. This Agreement may be amended in writing by Lessor and Lessee to the extent the amendment or modification does not apply to outstanding Property Schedules at the time of such amendment or modification. The consent of all assignees shall be required to any amendment or modification before such amendment or modification shall be applicable to any outstanding Property Schedule.

14.08 Execution in Counterparts. This Agreement and the Property Schedules hereunder may be simultaneously executed in several counterparts, each of which shall be an original and all of which shall constitute but one and the same instrument.

14.09 Applicable Law. This Agreement shall be governed by and construed in accordance with the laws of the State.

14.10 Captions. The captions or headings in this Agreement are for convenience only and in no way define, limit or describe the scope or intent of any provisions or sections of this Agreement.

IN WITNESS WHEREOF, Lessor and Lessee have caused this Agreement to be executed in their names by their duly authorized representatives as of the date first above written.

**Lessor: U.S. Bancorp Government
Leasing and Finance, Inc.**

By:

Name:

Title:

Lessee: City of Junction City

By:

Name:

Title:

Attest:

By:

Name:

Title:

ADDENDUM (KANSAS)

Property Schedule to Master Tax-Exempt Lease/Purchase Agreement

THIS ADDENDUM, which is entered into as of August 26, 2016 between U.S. Bancorp Government Leasing and Finance, Inc. ("Lessor") and City of Junction City ("Lessee"), is intended to modify and supplement Property Schedule No. 1 (the "Property Schedule") to the Master Tax-Exempt Lease/Purchase Agreement between Lessor and Lessee dated as of August 26, 2016 (the "Master Agreement"). Capitalized terms not otherwise defined herein shall have the meanings set forth in the Master Agreement.

In addition to the representations, warranties and covenants of Lessee set forth in the Master Agreement, Lessee, as of the Commencement Date for the Property Schedule, represents, warrants and covenants for the benefit of Lessor as follows:

(a) The Property Schedule has been approved by a majority vote of the all members of the governing body of Lessee.

(b) The capital cost to purchase the Property under the Property Schedule, if paid for by cash, is \$_____.

(c) The annual average effective interest cost under the Property Schedule is _____%.

(d) The amount included in payments for service, maintenance, insurance or other charges, exclusive of capital cost and interest cost, is as follows:

- (i) Service: \$_____
- (ii) Maintenance: \$_____
- (iii) Insurance: \$_____
- (iv) Other Charges: \$_____

IN WITNESS WHEREOF, Lessor and Lessee have caused this Addendum to be executed in their names by their duly authorized representatives as of the date first above written.

Lessor: U.S. Bancorp Government Leasing and Finance, Inc.
By: _____
Name: _____
Title: _____

Lessee: City of Junction City
By: _____
Name: _____
Title: _____

Attest:
By _____
Name: _____
Title: _____

Property Schedule No. 1

Master Tax-Exempt Lease/Purchase Agreement

This **Property Schedule No. 1** is entered into as of the Commencement Date set forth below, pursuant to that certain Master Tax-Exempt Lease/Purchase Agreement (the "Master Agreement"), dated as of August 26, 2016, between U.S. Bancorp Government Leasing and Finance, Inc., and City of Junction City.

1. Interpretation. The terms and conditions of the Master Agreement are incorporated herein by reference as if fully set forth herein. Reference is made to the Master Agreement for all representations, covenants and warranties made by Lessee in the execution of this Property Schedule, unless specifically set forth herein. In the event of a conflict between the provisions of the Master Agreement and the provisions of this Property Schedule, the provisions of this Property Schedule shall control. All capitalized terms not otherwise defined herein shall have the meanings provided in the Master Agreement.
2. Commencement Date. The Commencement Date for this Property Schedule is August 26, 2016.
3. Property Description and Payment Schedule. The Property subject to this Property Schedule is described in Exhibit 1 hereto. Lessee shall not remove such property from the locations set forth therein without giving prior written notice to Lessor. The Lease Payment Schedule for this Property Schedule is set forth in Exhibit 1.
4. Opinion. The Opinion of Lessee's Counsel is attached as Exhibit 2.
5. Lessee's Certificate. The Lessee's Certificate is attached as Exhibit 3.
6. Proceeds. Exhibit 4 is intentionally omitted.
7. Acceptance Certificate. Exhibit 5 is intentionally omitted.
8. Additional Purchase Option Provisions. In addition to the Purchase Option provisions set forth in the Master Agreement, Lease Payments payable under this Property Schedule shall be subject to prepayment in whole at any time by payment of the applicable Termination Amount set forth in Exhibit 1 (Payment Schedule) and payment of all accrued and unpaid interest through the date of prepayment.
9. Private Activity Issue. Lessee understands that among other things, in order to maintain the exclusion of the interest component of Lease Payments from gross income for federal income tax purposes, it must limit and restrict the rights private businesses (including, for this purpose, the federal government and its agencies and organizations described in the Code § 501(c)(3)) have to use the Property. Each of these requirements will be applied beginning on the later of the Commencement Date or date each portion of the Property is placed in service and will continue to apply until earlier of the end of the economic useful life of the property or the date the Agreement or any tax-exempt obligation issued to refund the Property Schedule is retired (the "Measurement Period"). Lessee will comply with the requirements of Section 141 of the Code and the regulations thereunder which provide restrictions on special legal rights that users other than Lessee or a state or local government or an agency or instrumentality of a state or a local government (an "Eligible User") may have to use the Property. For this purpose, special legal rights may arise from a management or service agreement, lease, research agreement or other arrangement providing any entity except an Eligible User the right to use the Property. Any use of the Property by a user other than an Eligible User is referred to herein as "Non-Qualified Use". Throughout the Measurement Period, all of the Property is expected to be owned by Lessee. Throughout the Measurement Period, Lessee will not permit the Non-Qualified Use of the Property to exceed 10%.
10. Bank Qualification and Arbitrage Rebate. Attached as Exhibit 6.
11. Expiration. Lessor, at its sole determination, may choose not to accept this Property Schedule if the fully executed, original Master Agreement (including this Property Schedule and all ancillary documents) is not received by Lessor at its place of business by September 6, 2016.

IN WITNESS WHEREOF, Lessor and Lessee have caused this Property Schedule to be executed in their names by their duly authorized representatives as of the Commencement Date above.

Lessor: U.S. Bancorp Government Leasing and Finance, Inc.
By: _____
Name: _____
Title: _____

Lessee: City of Junction City
By: _____
Name: _____
Title: _____

Attest:
By _____
Name: _____
Title: _____

EXHIBIT 1

Property Description and Payment Schedule

Re: **Property Schedule No. 1** to Master Tax-Exempt Lease/Purchase Agreement between U.S. Bancorp Government Leasing and Finance, Inc. and City of Junction City.

THE PROPERTY IS AS FOLLOWS: The Property as more fully described in Exhibit A incorporated herein by reference and attached hereto. It includes all replacements, parts, repairs, additions, accessions and accessories incorporated therein or affixed or attached thereto and any and all proceeds of the foregoing, including, without limitation, insurance recoveries.

PROPERTY LOCATION:

Address

City, State Zip Code

USE: Waste Truck - This use is essential to the proper, efficient and economic functioning of Lessee or to the services that Lessee provides; and Lessee has immediate need for and expects to make immediate use of substantially all of the Property, which need is not temporary or expected to diminish in the foreseeable future.

Lease Payment Schedule

Total Principal Amount: \$240,000.00

Payment No.	Due Date	Lease Payment	Principal Portion	Interest Portion	Termination Amount (After Making Payment for said Due Date)
1	26-Feb-2017	25,068.62	23,148.62	1,920.00	NA
2	26-Aug-2017	25,068.62	23,333.81	1,734.81	NA
3	26-Feb-2018	25,068.62	23,520.48	1,548.14	175,097.00
4	26-Aug-2018	25,068.62	23,708.64	1,359.98	150,677.10
5	26-Feb-2019	25,068.62	23,898.31	1,170.31	126,061.84
6	26-Aug-2019	25,068.62	24,089.50	979.12	101,249.65
7	26-Feb-2020	25,068.62	24,282.22	786.41	76,238.97
8	26-Aug-2020	25,068.62	24,476.47	592.15	51,028.21
9	26-Feb-2021	25,068.62	24,672.28	396.34	25,615.75
10	26-Aug-2021	25,068.62	24,869.66	198.96	0.00
TOTALS		250,686.20	240,000.00	10,686.20	

Interest Rate: 1.600%

Lessee: City of Junction City

By:

Name:

Title:

EXHIBIT A

Property Description

One (1) Solid Waste Truck

VIN # To Be Determined

EXHIBIT 2

Lessee's Counsel's Opinion

[To be provided on letterhead of Lessee's counsel.]

August 26, 2016

U.S. Bancorp Government Leasing and Finance, Inc.
13010 SW 68th Parkway, Suite 100
Portland, OR 97223

City of Junction City
700 N. Jefferson St.
Junction City, KS 66441
Attention: Cheryl S. Beatty

RE: Property Schedule No. 1 to Master Tax-Exempt Lease/Purchase Agreement between U.S. Bancorp Government Leasing and Finance, Inc. and City of Junction City.

Ladies and Gentlemen:

We have acted as special counsel to City of Junction City ("Lessee"), in connection with the Master Tax-Exempt Lease/Purchase Agreement, dated as of August 26, 2016 (the "Master Agreement"), between City of Junction City, as lessee, and U.S. Bancorp Government Leasing and Finance, Inc. as lessor ("Lessor"), and the execution of Property Schedule No. 1 (the "Property Schedule") pursuant to the Master Agreement. We have examined the law and such certified proceedings and other papers as we deem necessary to render this opinion.

All capitalized terms not otherwise defined herein shall have the meanings provided in the Master Agreement and Property Schedule.

As to questions of fact material to our opinion, we have relied upon the representations of Lessee in the Master Agreement and the Property Schedule and in the certified proceedings and other certifications of public officials furnished to us without undertaking to verify the same by independent investigation.

Based upon the foregoing, we are of the opinion that, under existing law:

1. Lessee is a public body corporate and politic, duly organized and existing under the laws of the State, and has a substantial amount of one or more of the following sovereign powers: (a) the power to tax, (b) the power of eminent domain, and (c) the police power.
2. Lessee has all requisite power and authority to enter into the Master Agreement and the Property Schedule and to perform its obligations thereunder.
3. The execution, delivery and performance of the Master Agreement and the Property Schedule by Lessee has been duly authorized by all necessary action on the part of Lessee.
4. All proceedings of Lessee and its governing body relating to the authorization and approval of the Master Agreement and the Property Schedule, the execution thereof and the transactions contemplated thereby have been conducted in accordance with all applicable open meeting laws and all other applicable state and federal laws.
5. Lessee has acquired or has arranged for the acquisition of the Property subject to the Property Schedule, and has entered into the Master Agreement and the Property Schedule, in compliance with all applicable public bidding laws.
6. Lessee has obtained all consents and approvals of other governmental authorities or agencies which may be required for the execution, delivery and performance by Lessee of the Master Agreement and the Property Schedule.

7. The Master Agreement and the Property Schedule have been duly executed and delivered by Lessee and constitute legal, valid and binding obligations of Lessee, enforceable against Lessee in accordance with the terms thereof, except insofar as the enforcement thereof may be limited by any applicable bankruptcy, insolvency, moratorium, reorganization or other laws of equitable principles of general application, or of application to municipalities or political subdivisions such as the Lessee, affecting remedies or creditors' rights generally, and to the exercise of judicial discretion in appropriate cases.

8. As of the date hereof, based on such inquiry and investigation as we have deemed sufficient, no litigation is pending, (or, to our knowledge, threatened) against Lessee in any court (a) seeking to restrain or enjoin the delivery of the Master Agreement or the Property Schedule or of other agreements similar to the Master Agreement; (b) questioning the authority of Lessee to execute the Master Agreement or the Property Schedule, or the validity of the Master Agreement or the Property Schedule, or the payment of principal of or interest on, the Property Schedule; (c) questioning the constitutionality of any statute, or the validity of any proceedings, authorizing the execution of the Master Agreement and the Property Schedule; or (d) affecting the provisions made for the payment of or security for the Master Agreement and the Property Schedule.

This opinion may be relied upon by Lessor, its successors and assigns, and any other legal counsel who provides an opinion with respect to the Property Schedule.

Very truly yours,

By: _____

Name: _____

Title: _____

Dated: _____

EXHIBIT 3

Lessee's General and Incumbency Certificate

GENERAL CERTIFICATE

Re: **Property Schedule No. 1** dated as of August 26, 2016 to the Master Tax-Exempt Lease/Purchase Agreement dated August 26, 2016 between U.S. Bancorp Government Leasing and Finance, Inc. and City of Junction City.

The undersigned, being the duly elected, qualified and acting _____
(Title of Person to Execute Lease/Purchase Agreement)
of the City of Junction City ("Lessee") does hereby certify, as of August 26, 2016, as follows:

1. Lessee did, at a meeting of the governing body of the Lessee, by resolution or ordinance duly enacted, in accordance with all requirements of law, approve and authorize the execution and delivery of the above-referenced Property Schedule (the "Property Schedule") and the Master Tax-Exempt Lease/Purchase Agreement (the "Master Agreement") by the undersigned.

2. The meeting(s) of the governing body of the Lessee at which the Master Agreement and the Property Schedule were approved and authorized to be executed was duly called, regularly convened and attended throughout by the requisite quorum of the members thereof, and the enactment approving the Master Agreement and the Property Schedule and authorizing the execution thereof has not been altered or rescinded. All meetings of the governing body of Lessee relating to the authorization and delivery of Master Agreement and the Property Schedule have been: (a) held within the geographic boundaries of the Lessee; (b) open to the public, allowing all people to attend; (c) conducted in accordance with internal procedures of the governing body; and (d) conducted in accordance with the charter of the Lessee, if any, and the laws of the State.

3. No event or condition that constitutes, or with the giving of notice or the lapse of time or both would constitute, an Event of Default or a Nonappropriation Event (as such terms are defined in the Master Agreement) exists at the date hereof with respect to this Property Schedule or any other Property Schedules under the Master Agreement.

4. The acquisition of all of the Property under the Property Schedule has been duly authorized by the governing body of Lessee.

5. Lessee has, in accordance with the requirements of law, fully budgeted and appropriated sufficient funds for the current budget year to make the Lease Payments scheduled to come due during the current budget year under the Property Schedule and to meet its other obligations for the current budget year and such funds have not been expended for other purposes.

6. As of the date hereof, no litigation is pending, (or, to my knowledge, threatened) against Lessee in any court (a) seeking to restrain or enjoin the delivery of the Master Agreement or the Property Schedule or of other agreements similar to the Master Agreement; (b) questioning the authority of Lessee to execute the Master Agreement or the Property Schedule, or the validity of the Master Agreement or the Property Schedule, or the payment of principal or of interest on, the Property Schedule; (c) questioning the constitutionality of any statute, or the validity of any proceedings, authorizing the execution of the Master Agreement and the Property Schedule; or (d) affecting the provisions made for the payment of or security for the Master Agreement and the Property Schedule.

IN WITNESS WHEREOF, the undersigned has executed this Certificate as of August 26, 2016.

City of Junction City

By _____
Signature of Person to Execute Lease/Purchase Agreement

Print Name and Title of Person to Execute Lease/Purchase Agreement

INCUMBENCY CERTIFICATE

Re: **Property Schedule No. 1** dated as of August 26, 2016 to the Master Tax-Exempt Lease/Purchase Agreement dated as of August 26, 2016 between U.S. Bancorp Government Leasing and Finance, Inc. and City of Junction City.

The undersigned, being the duly elected, qualified and acting Secretary or Clerk of the City of Junction City ("Lessee") does hereby certify, as of August 26, 2016, as follows:

As of the date of the meeting(s) of the governing body of the Lessee at which the above-referenced Master Agreement and the Property Schedule were approved and authorized to be executed, and as of the date hereof, the below-named representative of the Lessee held and holds the office set forth below, and the signature set forth below is his/her true and correct signature.

(Signature of Person to Execute Lease/Purchase Agreement)

(Print Name and Title)

IN WITNESS WHEREOF, the undersigned has executed this Certificate as of August 26, 2016.

Secretary/Clerk

Print Name
and Title: _____

EXHIBIT 4

Payment of Proceeds Instructions

Intentionally Omitted.

EXHIBIT 5

Acceptance Certificate

Intentionally Omitted.

EXHIBIT 6

Bank Qualification And Arbitrage Rebate

U.S. Bancorp Government Leasing and Finance, Inc.
13010 SW 68th Parkway, Suite 100
Portland, OR 97223

Re: **Property Schedule No. 1** to Master Tax-Exempt Lease/Purchase Agreement between U.S. Bancorp Government Leasing and Finance, Inc. and City of Junction City

PLEASE CHECK EITHER:

Bank Qualified Tax-Exempt Obligation under Section 265

____ Lessee hereby designates this Property Schedule as a "qualified tax-exempt obligation" as defined in Section 265(b)(3)(B) of the Code. Lessee reasonably anticipates issuing tax-exempt obligations (excluding private activity bonds other than qualified 501(c)(3) bonds and including all tax-exempt obligations of subordinate entities of the Lessee) during the calendar year in which the Commencement Date of this Property Schedule falls, in an amount not exceeding \$10,000,000.

or

____ Not applicable.

Arbitrage Rebate

Eighteen Month Exception:

Pursuant to Treasury Regulations Section 1.148-7(d), the gross proceeds of this Property Schedule will be expended for the governmental purposes for which this Property Schedule was entered into, as follows: at least 15% within six months after the Commencement Date, at least 60% within 12 months after the Commencement Date, and 100% within 18 months after the Commencement Date. If Lessee is unable to comply with Section 1.148-7(d) of the Treasury Regulations, Lessee shall compute rebatable arbitrage on this Agreement and pay rebatable arbitrage to the United States at least once every five years, and within 60 days after payment of the final Lease Payment due under this Agreement.

Consult tax counsel if there is any chance that the Eighteen Month Exception will not be met.

Lessee: City of Junction City
By:
Name:
Title:

Language for UCC Financing Statements

Property Schedule No. 1

SECURED PARTY: U.S. Bancorp Government Leasing and Finance, Inc.

DEBTOR: City of Junction City

This financing statement covers all of Debtor's right, title and interest, whether now owned or hereafter acquired, in and to the equipment leased to Debtor under Property Schedule No. 1 dated August 26, 2016 to that certain Master Tax-Exempt Lease Purchase Agreement dated as of August 26, 2016, in each case between Debtor, as Lessee, and Secured Party, as Lessor, together with all accessions, substitutions and replacements thereto and therefore, and proceeds (cash and non-cash), including, without limitation, insurance proceeds, thereof, including without limiting, all equipment described on Exhibit A attached hereto and made a part hereof.

Debtor has no right to dispose of the equipment.

INSURANCE AUTHORIZATION AND VERIFICATION

Date: August 26, 2016

Property Schedule No: 1

To: City of Junction City (the "Lessee")

From: U.S. Bancorp Government Leasing and Finance, Inc. (the
"Lessor")
1310 Madrid St.
Marshall, MN 56258
Attn: Kevin Jaramillo

TO THE LESSEE: In connection with the above-referenced Property Schedule, Lessor requires proof in the form of this document, executed by both Lessee* and Lessee's agent, that Lessee's insurable interest in the financed property (the "Property") meets Lessor's requirements as follows, with coverage including, but not limited to, fire, extended coverage, vandalism, and theft:

Lessor, AND ITS SUCCESSORS AND ASSIGNS, shall be covered as both ADDITIONAL INSURED and LENDER'S LOSS PAYEE with regard to all equipment financed or leased by policy holder through or from Lessor. All such insurance shall contain a provision to the effect that such insurance shall not be canceled or modified without first giving written notice thereof to Lessor and Lessee at least thirty (30) days in advance of such cancellation or modification.

Lessee must carry GENERAL LIABILITY (and/or, for vehicles, Automobile Liability) in the amount of no less than \$1,000,000.00 (one million dollars).

Lessee must carry PROPERTY Insurance (or, for vehicles, Physical Damage Insurance) in an amount no less than the 'Insurable Value' \$240,000.00, with deductibles no more than \$10,000.00.

**Lessee: Please execute this form and return with your document package. Lessor will fax this form to your insurance agency for endorsement. In lieu of agent endorsement, Lessee's agency may submit insurance certificates demonstrating compliance with all requirements. Should you have any questions, please contact Kevin Jaramillo at 303-585-4079.*

By signing, Lessee authorizes the Agent named below: 1) to complete and return this form as indicated; and 2) to endorse the policy and subsequent renewals to reflect the required coverage as outlined above.

Agency/Agent:		
Address:		
Phone/Fax:		
Email:		

Lessee: City of Junction City
By:
Name:
Title:

TO THE AGENT: In lieu of providing a certificate, please execute this form in the space below and promptly fax it to Lessor at 303-585-4732. This fully endorsed form shall serve as proof that Lessee's insurance meets the above requirements.

Agent hereby verifies that the above requirements have been met in regard to the Property listed below.

Print Name of Agency: X _____

By: X _____
(Agent's Signature)

Print Name: X _____

Date: X _____

Insurable Value: \$240,000.00

ATTACHED: PROPERTY DESCRIPTION FOR PROPERTY SCHEDULE NO.: 1

Notification of Tax Treatment to Tax-Exempt Lease/Purchase Agreement

This **Notification of Tax Treatment** is pursuant to the Master Tax-Exempt Lease/Purchase Agreement dated as of August 26, 2016 and the related Property Schedule No. 1 dated August 26, 2016, between Lessor and Lessee (the "Agreement").

- _____ Lessee agrees that this Property Schedule SHOULD be subject to sales/use taxes
- X Lessee agrees that this Property Schedule should NOT be subject to sales/use taxes and Lessee has included our tax-exemption certificate with this document package
- _____ Lessee agrees that this Property Schedule should NOT be subject to sales/use taxes and no tax-exemption certificate is issued to us by the State
- _____ Lessee agrees that this Property Schedule is a taxable transaction and subject to any/all taxes
- _____ Lessee agrees that this Property Schedule is subject to sales/use taxes and will pay those taxes directly to the State or Vendor

IN WITNESS WHEREOF, Lessee has caused this Notification of Tax Treatment to be executed by their duly authorized representative.

Lessee: City of Junction City
By:
Name:
Title:

ESCROW AGREEMENT

THIS ESCROW AGREEMENT ("*Escrow Agreement*") is made as of August 26, 2016 by and among U.S. Bancorp Government Leasing and Finance, Inc. ("*Lessor*"), City of Junction City ("*Lessee*") and U.S. BANK NATIONAL ASSOCIATION, as escrow agent ("*Escrow Agent*").

Lessor and Lessee have heretofore entered into that certain Master Tax-Exempt Lease/Purchase Agreement dated as of August 26, 2016 (the "*Master Agreement*") and a Property Schedule No. 1 thereto dated August 26, 2016 (the "*Schedule*" and, together with the terms and conditions of the Master Agreement incorporated therein, the "*Agreement*"). The Schedule contemplates that certain personal property described therein (the "*Equipment*") is to be acquired from the vendor(s) or manufacturer(s) thereof (the "*Vendor*"). After acceptance of the Equipment by Lessee, the Equipment is to be financed by Lessor to Lessee pursuant to the terms of the Agreement.

The Master Agreement further contemplates that Lessor will deposit an amount equal to the anticipated aggregate acquisition cost of the Equipment (the "*Purchase Price*"), being \$240,000.00, with Escrow Agent to be held in escrow and applied on the express terms set forth herein. Such deposit, together with all interest and other additions received with respect thereto (hereinafter the "*Escrow Fund*") is to be applied to pay the Vendor its invoice cost (a portion of which may, if required, be paid prior to final acceptance of the Equipment by Lessee); and, if applicable, to reimburse Lessee for progress payments already made by it to the Vendor of the Equipment.

The parties desire to set forth the terms on which the Escrow Fund is to be created and to establish the rights and responsibilities of the parties hereto.

NOW, THEREFORE, in consideration of the sum of Ten Dollars (\$10.00) in hand paid, and other good and valuable consideration, the receipt and sufficiency of which are hereby acknowledged, the parties agree as follows:

1. Escrow Agent hereby agrees to serve as escrow agent upon the terms and conditions set forth herein. The moneys and investments held in the Escrow Fund are for the benefit of Lessee and Lessor, and such moneys, together with any income or interest earned thereon, shall be expended only as provided in this Escrow Agreement, and shall not be subject to levy or attachment or lien by or for the benefit of any creditor of either Lessee or Lessor. Lessor, Lessee and Escrow Agent intend that the Escrow Fund constitute an escrow account in which Lessee has no legal or equitable right, title or interest until satisfaction in full of all conditions contained herein for the disbursement of funds by the Escrow Agent therefrom. However, if the parties' intention that Lessee shall have no legal or equitable right, title or interest until all conditions for disbursement are satisfied in full is not respected in any legal proceeding, the parties hereto intend that Lessor have a security interest in the Escrow Fund, and such security interest is hereby granted by Lessee to secure payment of all sums due to Lessor under the Master Agreement. For such purpose, Escrow Agent hereby agrees to act as agent for Lessor in connection with the perfection of such security interest and agrees to note, or cause to be noted, on all books and records relating to the Escrow Fund, the Lessor's interest therein.

2. On such day as is determined to the mutual satisfaction of the parties (the "*Closing Date*"), Lessor shall deposit with Escrow Agent cash in the amount of the Purchase Price, to be held in escrow by Escrow Agent on the express terms and conditions set forth herein.

On the Closing Date, Escrow Agent agrees to accept the deposit of the Purchase Price by Lessor, and further agrees to hold the amount so deposited together with all interest and other additions received with respect thereto, as the Escrow Fund hereunder, in escrow on the express terms and conditions set forth herein.

3. Escrow Agent shall at all times segregate the Escrow Fund into an account maintained for that express purpose, which shall be clearly identified on the books and records of Escrow Agent as being held in its capacity as Escrow Agent. Securities and other negotiable instruments comprising the

Escrow Fund from time to time shall be held or registered in the name of Escrow Agent (or its nominee). The Escrow Fund shall not, to the extent permitted by applicable law, be subject to levy or attachment or lien by or for the benefit of any creditor of any of the parties hereto (except with respect to the security interest therein held by Lessor).

4. The cash comprising the Escrow Fund from time to time shall be invested and reinvested by Escrow Agent in one or more investments as directed by Lessee. Absent written direction from Lessee, the cash will be invested in the U.S. Bank National Association Money Market Deposit Fund. See Exhibit 1 Investment Direction Letter. Lessee represents and warrants to Escrow Agent and Lessor that the investments selected by Lessee for investment of the Escrow Fund are permitted investments for Lessee under all applicable laws. Escrow Agent will use due diligence to collect amounts payable under a check or other instrument for the payment of money comprising the Escrow Fund and shall promptly notify Lessee and Lessor in the event of dishonor of payment under any such check or other instruments. Interest or other amounts earned and received by Escrow Agent with respect to the Escrow Fund shall be deposited in and comprise a part of the Escrow Fund. Escrow Agent shall maintain accounting records sufficient to permit calculation of the income on investments and interest earned on deposit of amounts held in the Escrow Fund. The parties acknowledge that to the extent regulations of the Comptroller of Currency or other applicable regulatory entity grant a right to receive brokerage confirmations of security transactions of the escrow, the parties waive receipt of such confirmations, to the extent permitted by law. The Escrow Agent shall furnish a statement of security transactions on its regular monthly reports. Attached as Exhibit 6 is the Class Action Negative Consent Letter to be reviewed by Lessee.

5. Upon request by Lessee and Lessor, Escrow Agent shall send monthly statements of account to Lessee and Lessor, which statements shall set forth all withdrawals from and interest earnings on the Escrow Fund as well as the investments in which the Escrow Fund is invested.

6. Escrow Agent shall take the following actions with respect to the Escrow Fund:

(a) Upon Escrow Agent's acceptance of the deposit of the Purchase Price, an amount equal to Escrow Agent's set-up fee, as set forth on Exhibit 2 hereto, shall be disbursed from the Escrow Fund to Escrow Agent in payment of such fee.

(b) Escrow Agent shall pay costs of the Equipment upon receipt of a duly executed Requisition Request (substantially in the format of Exhibit 3) signed by Lessor and Lessee. Lessor's authorized signatures are provided in Exhibit 5. Lessee's authorized signatures will be provided in Exhibit 3 of Master Lease Purchase Agreement. Escrow Agent will use best efforts to process requests for payment within one (1) business day of receipt of requisitions received prior to 2:00 p.m. Central Time. The final Requisition shall be accompanied by a duly executed Final Acceptance Certificate form attached as Exhibit 4 hereto.

(c) Upon receipt by Escrow Agent of written notice from Lessor that an Event of Default or an Event of Nonappropriation (if provided for under the Master Agreement) has occurred under the Agreement, all funds then on deposit in the Escrow Fund shall be paid to Lessor for application in accordance with the Master Agreement, and this Escrow Agreement shall terminate.

(d) Upon receipt by Escrow Agent of written notice from Lessor that the purchase price of the Equipment has been paid in full, Escrow Agent shall pay the funds then on deposit in the Escrow Fund to Lessor to be applied first to the next Lease Payment due under the Master Agreement, and second, to prepayment of the principal component of Lease Payments in inverse order of maturity without premium. To the extent the Agreement is not subject to prepayment, Lessor consents to such prepayment to the extent of such prepayment amount from the Escrow Fund. Upon disbursement of all amounts in the Escrow Fund, this Escrow Agreement shall terminate.

(e) This Escrow Agreement shall terminate eighteen (18) months from the date of this Escrow Agreement. It may, however, be extended by mutual consent of Lessee and Lessor in writing to Escrow Agent. All funds on deposit in the Escrow Fund at the time of termination under this paragraph, unless otherwise directed by Lessee in writing (electronic means acceptable), shall be transferred to Lessor.

7. The fees and expenses, including any legal fees, of Escrow Agent incurred in connection herewith shall be the responsibility of Lessee. The basic fees and expenses of Escrow Agent shall be as set forth on Exhibit 2 and Escrow Agent is hereby authorized to deduct such fees and expenses from the Escrow Fund as and when the same are incurred without any further authorization from Lessee or Lessor. Escrow Agent may employ legal counsel and other experts as it deems necessary for advice in connection with its obligations hereunder. Escrow Agent waives any claim against Lessor with respect to compensation hereunder.

8. Escrow Agent shall have no liability for acting upon any written instruction presented by Lessor in connection with this Escrow Agreement, which Escrow Agent in good faith believes to be genuine. Furthermore, Escrow Agent shall not be liable for any act or omission in connection with this Escrow Agreement except for its own negligence, willful misconduct or bad faith. Escrow Agent shall not be liable for any loss or diminution in value of the Escrow Fund as a result of the investments made by Escrow Agent.

9. Escrow Agent may resign at any time by giving thirty (30) days' prior written notice to Lessor and Lessee. Lessor may at any time remove Escrow Agent as Escrow Agent under this Escrow Agreement upon written notice. Such removal or resignation shall be effective on the date set forth in the applicable notice. Upon the effective date of resignation or removal, Escrow Agent will transfer the Escrow Fund to the successor Escrow Agent selected by Lessor.

10. Lessee hereby represents, covenants and warrants that pursuant to Treasury Regulations Section 1.148-7(d), the gross proceeds of the Agreement will be expended for the governmental purposes for which the Agreement was entered into, as follows: at least 15% within six months after the Commencement Date, such date being the date of deposit of funds into the Escrow Fund, at least 60% within 12 months after the Commencement Date, and 100% within 18 months after the Commencement Date. If Lessee is unable to comply with Section 1.148-7(d) of the Treasury Regulations, Lessee shall, at its sole expense and cost, compute rebatable arbitrage on the Agreement and pay rebatable arbitrage to the United States at least once every five years, and within 60 days after payment of the final rental or Lease Payment due under the Agreement.

11. In the event of any disagreement between the undersigned or any of them, and/or any other person, resulting in adverse claims and demands being made in connection with or for any moneys involved herein or affected hereby, Escrow Agent shall be entitled at its option to refuse to comply with any such claim or demand, so long as such disagreement shall continue, and in so refusing Escrow Agent may refrain from making any delivery or other disposition of any moneys involved herein or affected hereby and in so doing Escrow Agent shall not be or become liable to the undersigned or any of them or to any person or party for its failure or refusal to comply with such conflicting or adverse demands, and Escrow Agent shall be entitled to continue so to refrain and refuse so to act until:

(a) the rights of the adverse claimants have been finally adjudicated in a court assuming and having jurisdiction of the parties and the moneys involved herein or affected hereby; or

(b) all differences shall have been adjusted by Master Agreement and Escrow Agent shall have been notified thereof in writing signed by all of the persons interested.

12. All notices (excluding billings and communications in the ordinary course of business) hereunder shall be in writing, and shall be sufficiently given and served upon the other party if delivered (a) personally, (b) by United States registered or certified mail, return receipt requested, postage prepaid, (c) by an overnight delivery by a service such as Federal Express or Express Mail from which written

confirmation of overnight delivery is available, or (d) by facsimile with a confirmation copy by regular United States mail, postage prepaid, addressed to the other party at its respective address stated below the signature of such party or at such other address as such party shall from time to time designate in writing to the other party, and shall be effective from the date of mailing.

13. This Escrow Agreement shall inure to the benefit of and shall be binding upon the parties hereto and their respective successors and assigns. No rights or obligations of Escrow Agent under this Escrow Agreement may be assigned without the prior written consent of Lessor.

14. This Escrow Agreement shall be governed by and construed in accordance with the laws in the state of the Escrow Agent's location. This Escrow Agreement constitutes the entire Agreement between the parties hereto with respect to the subject matter hereof, and no waiver, consent, modification or change of terms hereof shall bind any party unless in writing signed by all parties.

15. This Escrow Agreement and any written direction may be executed in two or more counterparts, which when so executed shall constitute one and the same agreement or direction.

IN WITNESS WHEREOF, the parties hereto have caused this Escrow Agreement to be duly executed as of the day and year first above set forth.

U.S. Bancorp Government Leasing and Finance, Inc., as Lessor
By:
Name:
Title:
Address: 13010 SW 68 th Parkway, Suite 100 Portland, OR 97223

City of Junction City, as Lessee
By:
Name:
Title:
Address: 700 N. Jefferson St. Junction City, KS 66441

U.S. BANK NATIONAL ASSOCIATION, as Escrow Agent
By:
Name:
Title:
Address: U.S. Bank National Association 950 17 th Street, 12 th Floor Denver, CO 80202

EXHIBIT 1

**U.S. BANK NATIONAL ASSOCIATION
MONEY MARKET ACCOUNT AUTHORIZATION FORM
DESCRIPTION AND TERMS**

The U.S. Bank Money Market account is a U.S. Bank National Association ("U.S. Bank") interest-bearing money market deposit account designed to meet the needs of U.S. Bank's Corporate Trust Services Escrow Group and other Corporate Trust customers of U.S. Bank. Selection of this investment includes authorization to place funds on deposit and invest with U.S. Bank.

U.S. Bank uses the daily balance method to calculate interest on this account (actual/365 or 366). This method applies a daily periodic rate to the principal balance in the account each day. Interest is accrued daily and credited monthly to the account. Interest rates are determined at U.S. Bank's discretion, and may be tiered by customer deposit amount.

The owner of the account is U.S. Bank as Agent for its trust customers. U.S. Bank's trust department performs all account deposits and withdrawals. Deposit accounts are FDIC Insured per depositor, as determined under FDIC Regulations, up to applicable FDIC limits.

U.S. BANK, WHEN ACTING AS AN INDENTURE TRUSTEE OR IN A SIMILAR CAPACITY, IS NOT REQUIRED TO REGISTER AS A MUNICIPAL ADVISOR WITH THE SECURITIES AND EXCHANGE COMMISSION FOR PURPOSES OF COMPLYING WITH THE DODD-FRANK WALL STREET REFORM & CONSUMER PROTECTION ACT. INVESTMENT ADVICE, IF NEEDED, SHOULD BE OBTAINED FROM YOUR FINANCIAL ADVISOR.

AUTOMATIC AUTHORIZATION

In the absence of specific written direction to the contrary, U.S. Bank is hereby directed to invest and reinvest proceeds and other available moneys in the U.S. Bank Money Market Account. The U.S. Bank Money Market Account is a permitted investment under the operative documents and this authorization is the permanent direction for investment of the moneys until notified in writing of alternate instructions.

City of Junction City

Company Name

Signature of Authorized Directing Party

Trust Account Number – includes existing and
future sub-accounts unless otherwise directed

Title/Date

EXHIBIT 2

Schedule of Fees for Services as Escrow Agent For City of Junction City Equipment Lease Purchase Escrow

CTS01010A	Acceptance Fee The acceptance fee includes the administrative review of documents, initial set-up of the account, and other reasonably required services up to and including the closing. This is a one-time, non-refundable fee, payable at closing.	WAIVED
CTS04460	Escrow Agent Annual fee for the standard escrow agent services associated with the administration of the account. Administration fees are payable in advance.	WAIVED
	Direct Out of Pocket Expenses Reimbursement of expenses associated with the performance of our duties, including but not limited to publications, legal counsel after the initial close, travel expenses and filing fees.	At Cost
	Extraordinary Services Extraordinary Services are duties or responsibilities of an unusual nature, including termination, but not provided for in the governing documents or otherwise set forth in this schedule. A reasonable charge will be assessed based on the nature of the services and the responsibility involved. At our option, these charges will be billed at a flat fee or at our hourly rate then in effect.	

Account approval is subject to review and qualification. Fees are subject to change at our discretion and upon written notice. Fees paid in advance will not be prorated. The fees set forth above and any subsequent modifications thereof are part of your agreement. Finalization of the transaction constitutes agreement to the above fee schedule, including agreement to any subsequent changes upon proper written notice. In the event your transaction is not finalized, any related out-of-pocket expenses will be billed to you directly. Absent your written instructions to sweep or otherwise invest, all sums in your account will remain uninvested and no accrued interest or other compensation will be credited to the account. Payment of fees constitutes acceptance of the terms and conditions set forth.

IMPORTANT INFORMATION ABOUT PROCEDURES FOR OPENING A NEW ACCOUNT:

To help the government fight the funding of terrorism and money laundering activities, Federal law requires all financial institutions to obtain, verify and record information that identifies each person who opens an account.

For a non-individual person such as a business entity, a charity, a Trust or other legal entity we will ask for documentation to verify its formation and existence as a legal entity. We may also ask to see financial statements, licenses, identification and authorization documents from individuals claiming authority to represent the entity or other relevant documentation.

EXHIBIT 3

REQUISITION REQUEST

The Escrow Agent is hereby requested to pay from the Escrow Fund established and maintained under that certain Escrow Agreement dated as of August 26, 2016 (the "*Escrow Agreement*") by and among U.S. Bancorp Government Leasing and Finance, Inc. (the "*Lessor*"), City of Junction City (the "*Lessee*"), and U.S. Bank National Association (the "*Escrow Agent*"), the amount set forth below to the named payee(s). The amount shown is due and payable under a purchase order or contract (or has been paid by and not previously reimbursed to Lessee) with respect to equipment being financed under that certain Master Tax-Exempt Lease Purchase Agreement dated as of August 26, 2016 (the "*Master Agreement*") and Property Schedule No. 1 thereto dated August 26, 2016 (the "*Schedule*" and, together with the terms and conditions of the Master Agreement incorporated therein, the "*Agreement*"), by and between the Lessor and the Lessee, and has not formed the basis of any prior requisition request.

PAYEE	AMOUNT	INVOICE NO.	EQUIPMENT

Total requisition amount \$ _____

The undersigned, as Lessee under the Master Agreement, hereby certifies:

1. The items of the Equipment being acquired with the proceeds of this disbursement have been delivered and installed at the location(s) contemplated by the Master Agreement. The Lessee has conducted such inspection and/or testing of the Equipment being acquired with the proceeds of this disbursement as it deems necessary and appropriate, and such Equipment has been accepted by Lessee.
2. The costs of the Equipment to be paid from the proceeds of this disbursement have been properly incurred, are a proper charge against the Escrow Fund and have not been the basis of any previous disbursement.
3. No part of the disbursement requested hereby will be used to pay for materials not yet incorporated into the Equipment or for services not yet performed in connection therewith.
4. The Equipment is covered by insurance in the types and amounts required by the Agreement.
5. No Event of Default or Event of Nonappropriation (if applicable), as each such term is defined in the Master Agreement, and no event which with the giving of notice or lapse of time, or both, would become such an Event of Default or Event of Nonappropriation has occurred and is continuing on the date hereof.
6. If Lessee paid an invoice prior to the commencement date of the Master Agreement, and is requesting reimbursement for such payment, Lessee has satisfied the requirements for reimbursement set forth in Treas. Reg. §1.150-2.

Request Date: _____

Lessor: U.S. Bancorp Government Leasing and Finance, Inc.
By:
Name:
Title:

Lessee: City of Junction City
By:
Name:
Title:

Exhibit 4

Final Acceptance Certificate

U.S. Bancorp Government Leasing and Finance, Inc.
13010 SW 68th Parkway, Suite 100
Portland, OR 97223

Re: **Property Schedule No. 1** to Master Tax-Exempt Lease/Purchase Agreement between U.S. Bancorp Government Leasing and Finance, Inc. and City of Junction City

Ladies and Gentlemen:

In accordance with the above-referenced Master Tax-Exempt Lease/Purchase Agreement (the "Master Agreement"), the undersigned ("Lessee") hereby certifies and represents to, and agrees with, U.S. Bancorp Government Leasing and Finance, Inc. ("Lessor"), as follows:

- (1) The Property, as such terms are defined in the above-referenced Property Schedule, has been acquired, made, delivered, installed and accepted on the date indicated below.
- (2) Lessee has conducted such inspection and/or testing of the Property as it deems necessary and appropriate and hereby acknowledges that it accepts the Property for all purposes.
- (3) No event or condition that constitutes, or with notice or lapse of time, or both, would constitute, an Event of Default or a Nonappropriation Event (as such terms are defined in the Master Agreement) exists at the date hereof.

Acceptance Date: _____

Lessee: City of Junction City
By:
Name:
Title:

Exhibit 6

Class Action Negative Consent Letter

August 26, 2016

City of Junction City
700 N. Jefferson St.
Junction City, KS 66441

RE: USBGLF/City of Junction City - - Class Action Litigation Claims

Dear Cheryl S. Beatty:

U.S. Bank National Association ("U.S. Bank") has established its policies and procedures relative to class action litigation claims filed on behalf of its clients' accounts. This policy may impact future claims filed by U.S. Bank on behalf of the above-referenced account. Listed below are the policies regarding class action litigation claims:

1. U.S. Bank will file class action litigation claims, at no charge, on behalf of open, eligible agency or custody accounts upon receipt of proper documented authorization. This notice, with your ability to opt out as further described below, constitutes such documented authorization.
2. U.S. Bank will not file claims for agency or custody accounts that were open during the class action period but were closed prior to receipt of any notice of the class action litigation.
3. Assuming requisite information is provided by the payor to identify the applicable account, settlement proceeds of the class action litigation will be posted within a reasonable time following receipt of such proceeds to the entitled accounts that are open at such time. If entitled accounts are closed prior to distribution and receipt of settlement proceeds, they will be remitted to entitled beneficiaries or successors of the account net of any research and filing fees. Proceeds, less any research and filing fees, will be escheated if the entitled beneficiaries or successors of the account cannot be identified /located.

If you wish U.S. Bank to continue to file class action litigation proofs of claim on behalf of your account, you do not need to take any further action. However, if you do not wish U.S. Bank to file class action proofs of claim on behalf of your account, you may notify us of this election by returning this letter with your signature and date provided below within 30 days or by filing a separate authorization letter with your Account Manager by the same date.

The authorization and understanding contained in this communication constitutes an amendment of any applicable provisions of the account document for the above-referenced account.

If you have any questions, please contact me at the below number.

Sincerely,

Leland Hansen
Vice President
303-585-4594

☐ No, U.S. Bank is not authorized to file class action litigation proofs of claim on behalf of the above-referenced account(s). By making this election, I acknowledge that U.S. Bank is not responsible for forwarding notices received on class action or litigation claims.

☐ Yes, U.S. Bank is authorized to file class action litigation proofs of claim on behalf of the above-referenced account(s). By making this election, I acknowledge that U.S. Bank is responsible for forwarding notices received on class action or litigation claims.

Authorized Signer

Date

Backup material for agenda item:

- g. Consideration of Ordinance No. S-3182, the request of Jason Budinas, owner, to rezone the property at 223 and 229 East 7th Street, Junction City, Kansas, from "CCS" Central Commercial Special, to "IL" Light Industrial.

City of Junction City

City Commission

Agenda Memo

August 16, 2016

From: David L. Yearout, AICP, CFM, Director of Planning and Zoning

To: City Commission & Allen Dinkel, City Manager

Subject: Case No. Z-07-01-16 – Request to rezone certain property in Junction City, Kansas, located at 223 and 229 East 7th Street (S-3182)

Issue: Consideration of the request of Jason Budinas, owner, to rezone the property located at 223 and 229 East 7th Street, Junction City, Geary County, Kansas, from “CCS” Central Commercial Special District to “IL” Light Industrial District.

Explanation of Issue: This property is vacant and the owner, who has wholesale distribution business in Junction City, desires to construct a warehouse on the property for that business. As noted in the Staff Report, the current zoning classification does not permit this type of usage, however a rezoning as requested would permit the proposed construction.

The Metropolitan Planning Commission held a public hearing on July 14, 2016, to consider this request. By unanimous vote, the MPC recommended the rezoning from “CCS” Central Commercial Special District to “IL” Light Industrial District be recommended for approval for the reasons outlined in the staff report and the minutes.

Alternatives: In accordance with K.S.A. 12-757, the City Commission has the following alternatives for a rezoning application on first appearance:

1. To accept the recommendation of the MPC and approve the Ordinance, thereby granting the rezoning.
2. Modify the recommendation of the Metropolitan Planning Commission by a 2/3 majority vote and approve the Ordinance as so modified, thereby granting the rezoning subject to said changes.
3. Return the recommendation to the Metropolitan Planning Commission for further consideration, specifying the items, concerns or issues with said recommendation.
4. Disapprove the recommendation of the Metropolitan Planning Commission by a 2/3 majority vote and deny the rezoning.

Staff Recommendation: Accept the recommendation of the MPC and approve the Ordinance that will rezone the property located at 223 and 229 East 7th Street, Junction City, Geary County, Kansas, from “CCS” Central Commercial Special District to “IL” Light Industrial District.

Suggested Motion:

Commissioner _____ moved that the recommendation of the Metropolitan Planning Commission be accepted and that Ordinance No. S-3182, an ordinance

granting the rezoning from “from “CCS” Central Commercial Special District to “IL” Light Industrial District of certain property located at 223 and 229 East 7th Street, Junction City, Kansas, be approved.

Commissioner _____ seconded the motion.

Enclosures:

MPC Minutes of July 14, 2016
Staff Report
Ordinance S-3182



**JUNCTION CITY/MILFORD/GEARY COUNTY
METROPOLITAN PLANNING COMMISSION
BOARD OF ZONING APPEALS**



STAFF REPORT

July 14, 2016

TO: Metropolitan Planning Commission / Board of Zoning Appeals

FM: David L. Yearout, AICP, CFM, Director of Planning and Zoning

SUBJECT: Z-07-01-16 – Request to rezone certain property at 223 and 229 East 7th Street, Junction City, Kansas, from “CCS” Central Commercial Special District to “IL” Light Industrial District.

This is the request of Jason Budinas, owner, to rezone from “CCS” Central Commercial Special District to “IL” Light Industrial District the property at 223 and 229 East 7th Street, Junction City, Geary County, Kansas.

Mr. Budinas has owned these vacant lots for some time. He desires to construct a building as a warehouse for the commodities he distributes. Under the current zoning classification, he is restricted to primarily retail businesses. In order for the lot to support a building for the warehouse, “IL” Light Industrial District is required.

The property immediately to the east is zoned “CCS” Central Commercial Special District, but is occupied by a communications tower, and probably should be zoned “IL” Light Industrial. All the land east of the tower property is zoned “IL” Light Industrial to Monroe Street. Therefore, staff does not believe this is a rezoning request out of character with the neighborhood.

In every zoning case, the requirement is to evaluate the proposal’s appropriateness against the conditions that exist on the surrounding properties and assure the surrounding landowners and the community at large the appropriate balance between land uses is being protected. The Junction City Zoning Regulations provide guidance as to what should be considered in a zoning case and what should be found in order to make an appropriate decision. Those guidelines, found in Section 445.110, and the staff comments concerning those, are as follows.

When a proposed amendment would result in a change of the zoning classification of any specific property, the report of the Planning Commission shall contain statements as to the present classification, the classification under the proposed amendment, and the reason for seeking such re-classification, and determinations as to the following items:

1. *Whether the change in classification would be consistent with the intent and purpose of these Regulations;*

Staff believes this request is consistent with the intent and purpose of the Zoning Regulations. It will allow the construction of a building on this property to support the business of the owner. While there are properties used residentially to the west, these are all zoned commercially, and the bulk of the uses are more in line with an industrial classification than the current retail commercial zoning.

2. *Whether every use that would be permitted on the property if it were re-classified would be compatible with the uses permitted on other property in the immediate vicinity;*

The likelihood this property would ever be developed for a retail commercial use is doubtful. This rezoning will allow the owner to develop the property.

3. *Whether adequate sewer and water facilities, and all other needed public services, exist or can be provided to serve the uses that would be permitted on the property if it were re-classified;*

All utility services are available to this property.

4. *The amount of vacant land that currently has the same zoning classification as is proposed for the subject property in the vicinity of the subject property, and any special circumstances that make a substantial part of such vacant land unavailable for development;*

N/A

5. *Whether the property as re-classified would be available for business or manufacturing uses, and whether such uses, particularly in the area in question, will provide business or manufacturing services or employment opportunities;*

Yes.

6. *Whether the proposed amendment would correct an error in the application of these Regulations as applied to the subject property; and,*

Staff is not certain this is an “error”, as much as an unintended consequence of past decisions. Regardless, staff supports the idea of rezoning the property as proposed.

7. *Whether the proposed amendment is made necessary because of changed or changing conditions in the area affected, and, if so, the nature of such changed or changing conditions.*

N/A

Staff Recommendation: Staff recommends the request of Jason Budinas, owner, to rezone from “CCS” Central Commercial Special District to “IL” Light Industrial District the property at 223 and 229 East 7th Street, Junction City, Geary County, Kansas, be recommended for approval for the reasons stated above.

Suggested Motion:

I move that Case No. Z-07-01-16, concerning the request of Jason Budinas, owner, to rezone from “CCS” Central Commercial Special District to “IL” Light Industrial District the property at 223 and 229 East 7th Street, Junction City, Geary County, Kansas, be recommended for approval to the City Commission based on the reasoning stated in the staff report and as presented at this public hearing.

ORDINANCE NO. S-3182

AN ORDINANCE REZONING CERTAIN PROPERTY WITHIN THE CORPORATE LIMITS OF THE CITY OF JUNCTION CITY, KANSAS.

WHEREAS, application has been made by Jason Budinas, owner, to rezone the property located at 223 and 229 East 7th Street, Junction City, Geary County, Kansas, from “CCS” Central Commercial Special District to “IL” Light Industrial District; and,

WHEREAS, the Metropolitan Planning Commission of Junction City/Milford and Geary County conducted a public hearing on Case No. Z-07-01-16, following published notification in accordance with K.S.A. 12-741, et. seq., as amended, on July 14, 2016; and,

WHEREAS, the Metropolitan Planning Commission has recommended the City Commission of the City of Junction City, Kansas, approve the rezoning of the property at 223 and 229 East 7th Street, Junction City, Geary County, Kansas, from “CCS” Central Commercial Special District to “IL” Light Industrial District.

NOW, THEREFORE, BE IT ORDAINED BY THE CITY COMMISSION OF THE CITY OF JUNCTION CITY, KANSAS, THAT:

Section 1. The following described property located at 223 and 229 East 7th Street, Junction City, Geary County, Kansas, from “CCS” Central Commercial Special District to “IL” Light Industrial District:

Lots 4 and 5, Block 26 of the Plat of Junction City, Geary County, Kansas

Section 2. The Zoning Administrator of the City of Junction City, Kansas is hereby ordered and directed to cause said designation to be made on the Official Zoning Map of said City in his custody and to show the property herein described to be zoned as Light Industrial (IL).

Section 3. This Ordinance shall be in full force and effect from and after its publication once in the Junction City Daily Union.

PASSED AND ADOPTED THIS 16th DAY OF AUGUST, 2016.

MICK McCALLISTER, MAYOR

ATTEST:

SHAWNA SETTLES, CITY CLERK

Backup material for agenda item:

- h. Consideration of Ordinance No. G-1197 Amendment to Zoning Regulations regarding Fencing Standards and discussion regarding an Amortization Procedure to eliminate the non compliant fencing.

City of Junction City
City Commission
Agenda Memo

August 16, 2016

From: David L. Yearout, AICP, CFM, Director of Planning and Zoning

To: City Commission & Allen Dinkel, City Manager

Subject: Case No. TA-05-01-16 – Text Amendment to Zoning Regulations – Modification of Fencing Standards (Ordinance No. G-1197), and Amortization Procedures

Issue: Consideration of the case initiated by the Metropolitan Planning Commission to amend the Zoning Regulations concerning the fencing standards and the establishment of an Amortization Procedure to eliminate the noncompliant fencing.

Explanation of Issue:

FENCING STANDARDS

On October 20, 2015, the City Commission adopted Ordinance G-1174 which amended the Zoning Regulations to establish new standards for placement of fences within the City, including standards regarding front yard fencing. That standard limits the “opacity” of a front yard fence to no exceed 25%. For clarification purposes, “opacity” is the percentage of the “fence” that blocks the ability to see through the fence. It was discovered last spring that these standards would not permit a normal “picket fence” because such a fence fails to comply with the “opacity” limit; hence the proposed amendment.

This ordinance will amend the Zoning Regulations at Section 410.030, by changing the standards concerning “opacity” of the fencing in a front yard to “not exceed 50%”, which would allow a “picket fence”.

On Thursday, May 1, 2016, the Metropolitan Planning Commission conducted a public hearing, which is a prerequisite to amend the Zoning Regulations, and by a unanimous vote, is recommending the City Commission adopt the ordinance which will amend the Zoning Regulations regarding the fencing standards as proposed.

AMORTIZATION OF NONCOMPLIANT FENCES

The same text amendment case also addressed the proposal to create an amortization procedure to gradually eliminate “nonconforming” fencing by requiring they be brought into compliance with the new standards within a certain time period. The staff’s recommendation, which is proposed within the Staff Report, was to generally give up to 2 years in which to either remove the fence or bring it into compliance with the new standards. The time limit was began after written notification by the City staff that a ‘noncompliant fence’ exists. The recommendation established the potential for a 1-year extension being possible (at a fee of \$500.00). This procedure would be applicable to all fencing within the City.

The MPC addressed this issue by separate motion and its recommendation was to adopt an Amortization procedure in the Zoning Regulations; but to give 3 years following written notice to remove or bring the fence into conformance with the standards; to remove the “extension alternative”; and give a permanent “grandfather” protection to all fences that had been “permitted by the City” whether done so in error or otherwise.

Staff is not opposed to a 3-year timeline and elimination of the “extension” process; but does not believe it is possible to “grandfather” some fences and not others. Especially in this case since, technically, absolutely NO front yard fences were legal under the Zoning Regulations until the amendments adopted in 2015.

Regarding the Amortization procedure, staff is seeking direction from the City Commission regarding whether to continue preparing a procedure for adoption in the future, or to simply drop the idea.

Alternatives: In accordance with K.S.A. 12-757, the City Commission has the following alternatives for a text amendment on first appearance:

1. To accept the recommendation of the MPC and approve the Ordinance, thereby amending the Zoning Regulations.
2. Modify the recommendation of the Planning Commission by a 2/3 majority vote and approve the Ordinance as so modified, thereby amending the Zoning Regulations subject to said changes.
3. Return the recommendation to the Planning Commission for further consideration, specifying the items, concerns or issues with said recommendation.
4. Disapprove the recommendation of the Planning Commission by a 2/3 majority vote and not amend the Zoning Regulations.

Staff Recommendation: Staff recommends the recommendation of the MPC regarding the fencing standards be accepted and the ordinance be approved amending the Zoning Regulations regarding standards for fencing in front yards.

Suggested Motion:

Commissioner _____ moved that the recommendation of the MPC on Case No. TA-05-01-16, concerning amending the Zoning Regulations regarding fencing standards for front yards be accepted and Ordinance Number G-1197 be approved,

Commissioner _____ seconded the motion.

Enclosures:

Staff Report
Ordinance No. G-1197

ORDINANCE NO. G-1179

AN ORDINANCE AMENDING TITLE IV. LAND USE; SECTION 410.030 – PERMITTED ACCESSORY USES OF THE MUNICIPAL CODE OF THE CITY OF JUNCTION CITY, KANSAS.

WHEREAS, the Junction City/Milford/Geary County Metropolitan Planning Commission did on May 12, 2016, conducted a public hearing on the proposed amendments to the Junction City Zoning Regulations pertaining to amending certain sections of said Zoning Regulations regarding fencing standards and requirements; and, by a 6 to 0 vote, with one absence, recommended certain amendments to the Zoning Regulations of the City of Junction City pertaining thereto; and,

WHEREAS, this City Commission has reviewed the record of said Junction City/Milford/Geary County Metropolitan Planning Commission meeting and thoroughly discussed the recommendation made therein.

NOW, THEREFORE, BE IT ORDAINED BY THE GOVERNING BODY OF THE CITY OF JUNCTION CITY, KANSAS:

Section 1. Section 410.030, PERMITTED ACCESSORY USES, existing sections (B)(11)(f)(1)(a) and (C)(8)(f)(1)(a) shall be repealed; and, new sections (B)(11)(f)(1)(a) and (C)(8)(f)(1)(a) shall be adopted to read as follows:

SECTION 410.030: - PERMITTED ACCESSORY USES

B. *Residential Districts:*

11. Fences or walls, subject to the following:

- f.** On all properties residentially used, irrespective of the underlying zoning classification, the following restrictions and standards shall apply to all fences and walls:

(1) Location.

- (a) Front yard.** Fences erected in the front yard shall not exceed four (4) feet in height. Specifically prohibited in front yards are fences constructed with materials commonly defined as "chicken wire" or similar nature, and privacy fences. Fencing in front yards shall not have an opacity level exceeding fifty percent (50%) regardless of the material used for the construction of the fence.

C. *Commercial and Industrial:*

8. Fences or walls, subject to the following:

- f. The following restrictions and standards shall apply to all fences and walls:

(1) **Location.**

- (a) **Front yard.** Fences erected in the front yard shall not exceed four (4) feet in height. Specifically prohibited in front yards are fences constructed with materials commonly defined as "chicken wire" or similar nature, and privacy fences. Fencing in front yards shall not have an opacity level exceeding fifty percent (50%) regardless of the material used for the construction of the fence.

Section 2. This Ordinance shall be in full force and effect from and after its publication once in the Junction City Daily Union.

PASSED AND ADOPTED THIS _____ DAY OF AUGUST, 2016.

MICK McCALLISTER, MAYOR

ATTEST:

SHAWNA SETTLES, CITY CLERK

City of Junction City
City Commission
Agenda Memo

August 16, 2016

From: David L. Yearout, AICP, CFM, Director of Planning and Zoning

To: City Commission & Allen Dinkel, City Manager

Subject: Case No. TA-05-01-16 – Text Amendment to Zoning Regulations – Modification of Fencing Standards (Ordinance No. G-1179), and Amortization Procedures

Issue: Consideration of the case initiated by the Metropolitan Planning Commission to amend the Zoning Regulations concerning the fencing standards and the establishment of an Amortization Procedure to eliminate the noncompliant fencing.

Explanation of Issue:

FENCING STANDARDS

On October 20, 2015, the City Commission adopted Ordinance G-1174 which amended the Zoning Regulations to establish new standards for placement of fences within the City, including standards regarding front yard fencing. That standard limits the “opacity” of a front yard fence to no exceed 25%. For clarification purposes, “opacity” is the percentage of the “fence” that blocks the ability to see through the fence. It was discovered last spring that these standards would not permit a normal “picket fence” because such a fence fails to comply with the “opacity” limit; hence the proposed amendment.

This ordinance will amend the Zoning Regulations at Section 410.030, by changing the standards concerning “opacity” of the fencing in a front yard to “not exceed 50%”, which would allow a “picket fence”.

On Thursday, May 1, 2016, the Metropolitan Planning Commission conducted a public hearing, which is a prerequisite to amend the Zoning Regulations, and by a unanimous vote, is recommending the City Commission adopt the ordinance which will amend the Zoning Regulations regarding the fencing standards as proposed.

AMORTIZATION OF NONCOMPLIANT FENCES

The same text amendment case also addressed the proposal to create an amortization procedure to gradually eliminate “nonconforming” fencing by requiring they be brought into compliance with the new standards within a certain time period. The staff’s recommendation, which is proposed within the Staff Report, was to generally give up to 2 years in which to either remove the fence or bring it into compliance with the new standards. The time limit was began after written notification by the City staff that a ‘noncompliant fence’ exists. The recommendation established the potential for a 1-year extension being possible (at a fee of \$500.00). This procedure would be applicable to all fencing within the City.

The MPC addressed this issue by separate motion and its recommendation was to adopt an Amortization procedure in the Zoning Regulations; but to give 3 years following written notice to remove or bring the fence into conformance with the standards; to remove the “extension alternative”; and give a permanent “grandfather” protection to all fences that had been “permitted by the City” whether done so in error or otherwise.

Staff is not opposed to a 3-year timeline and elimination of the “extension” process; but does not believe it is possible to “grandfather” some fences and not others. Especially in this case since, technically, absolutely NO front yard fences were legal under the Zoning Regulations until the amendments adopted in 2015.

Regarding the Amortization procedure, staff is seeking direction from the City Commission regarding whether to continue preparing a procedure for adoption in the future, or to simply drop the idea.

Alternatives: In accordance with K.S.A. 12-757, the City Commission has the following alternatives for a text amendment on first appearance:

1. To accept the recommendation of the MPC and approve the Ordinance, thereby amending the Zoning Regulations.
2. Modify the recommendation of the Planning Commission by a 2/3 majority vote and approve the Ordinance as so modified, thereby amending the Zoning Regulations subject to said changes.
3. Return the recommendation to the Planning Commission for further consideration, specifying the items, concerns or issues with said recommendation.
4. Disapprove the recommendation of the Planning Commission by a 2/3 majority vote and not amend the Zoning Regulations.

Staff Recommendation: Staff recommends the recommendation of the MPC regarding the fencing standards be accepted and the ordinance be approved amending the Zoning Regulations regarding standards for fencing in front yards.

Suggested Motion:

Commissioner _____ moved that the recommendation of the MPC on Case No. TA-05-01-16, concerning amending the Zoning Regulations regarding fencing standards for front yards be accepted and Ordinance Number G-1179 be approved,

Commissioner _____ seconded the motion.

Enclosures:

Staff Report
Ordinance No. G-1179



JUNCTION CITY/MILFORD/GEARY COUNTY METROPOLITAN PLANNING COMMISSION BOARD OF ZONING APPEALS



STAFF REPORT

May 12, 2016

TO: Metropolitan Planning Commission / Board of Zoning Appeals

FM: David L. Yearout, AICP, CFM, Director of Planning and Zoning

SUBJECT: TA-05-01-16 – Request to amend the Junction City Zoning Regulations concerning fences and establish an amortization process.

As previously noted, this “text amendment” will address a “clean-up” of the opacity standard for front yard fencing that was included in the amendments approved last fall. It will also address, again, the idea of establishing an amortization process to be used to bring those properties with “front yard fencing” that do not comply with the newly adopted standards into compliance. Both topics are addressed separately below.

FENCE STANDARDS

The proposal is to amend the “standards” to read as follows:

SECTION 410.030: - PERMITTED ACCESSORY USES

B. *Residential Districts:*

11. Fences or walls, subject to the following:

- f. On all properties residentially used, irrespective of the underlying zoning classification, the following restrictions and standards shall apply to all fences and walls:

(1) **Location.**

- (a) **Front yard.** Fences erected in the front yard shall not exceed four (4) feet in height. Specifically prohibited in front yards are fences constructed with materials commonly defined as “chicken wire” or similar nature, and privacy fences. Fencing in front yards shall not have an opacity level exceeding fifty percent (50%) regardless of the material used for the construction of the fence.

C. *Commercial and Industrial:*

8. Fences or walls, subject to the following:

- f. The following restrictions and standards shall apply to all fences and walls:

(1) Location.

- (a) Front yard.** Fences erected in the front yard shall not exceed four (4) feet in height. Specifically prohibited in front yards are fences constructed with materials commonly defined as "chicken wire" or similar nature, and privacy fences. Fencing in front yards shall not have an opacity level exceeding fifty percent (50%) regardless of the material used for the construction of the fence.

AMORTIZATION OF NONCONFORMING FENCING

The proposed language for the "amortization" of the "noncompliant" fences is virtually the same as discussed last fall, with the major modification being the time available before the reconstruction or modifications must be made. This is being presented based on comments made by the City Commission when the proposed amendments were approved.

Just as was the case last fall, this must be addressed because the "issue" is the question of what the City does with all the fencing which does not comply with the new standards. While there is one school of thought that all those fences be simply "grandfathered" and the issue be left alone; this was not a position the City Commission indicated it favored and desired to see this matter readdressed as a proposed amendment to the Zoning Regulations.

Just as noted last fall, staff is proposing the City declare all of these fences as being allowed until the completion of an "amortization period", intended to allow the existing fences to remain for a specific period of time. If this amendment is approved, all the fences not conforming to the new standards will have to be identified as "noncompliant" and letters sent to the landowners informing them of the noncompliance issue, as well as the time period granted for the "noncompliant" fence to remain until it must be brought to the adopted standard. This is intended to "mitigate" the fencing issue over time and provide City staff the ability to respond to citizens going forward, when told they cannot build a fence "like the neighbor or the guy across or down the street", which are "noncompliant" fences. We are attempting to provide a "common sense" solution to an issue which will materialize and must be dealt with by the staff.

CHAPTER 445, ARTICLE VI – AMORTIZATION OF NONCOMPLIANT FENCES

SECTION 445.190: AMORTIZATION OF NONCOMPLIANT FENCES

1. **Purpose and Intent.** The purpose and intent of this section is to provide for the continuation and, within a suitable period of time, elimination of existing fences which do not conform to the requirements of this Code and which are hereby declared to be

“noncompliant” fences. The provisions herein are designed to accomplish this intent in a way that:

- A. minimizes the nuisance, reduction in neighboring property values, and other adverse effects of fences which do not conform to the standards of this Code; and,
 - B. allows the property owner to recover all or a substantial part of the investment in the noncompliant fence, while also minimizing the time period during which, by virtue of the noncompliance, he or she enjoys a special right not available to other property owners seeking to construct new fences which conform to the standards of this Code.
2. **Application.** A noncompliant fence is any fence or fencing which existed prior to the date of enactment of the new standards of this Code, or a subsequent amendment thereto. Fences may be deemed to be “noncompliant” because of height, location, materials used, or any other features or condition that, in the opinion of the Codes Administrator, result in the existing fence to not meet the standards established by this Code.
3. **Restoration of Damaged Fences.** No fence which has been damaged by any cause whatsoever to the extent of more than fifty percent (50%) of the lineal length along that particular lot line or that particular run of fencing in one direction, shall be restored except in conformity with the provisions of this Code, and the entire length of the fence run or fencing on that particular lot line shall be completely brought into compliance with the standards of this Code.
4. **Additions, Enlargements, and Alterations to Noncompliant Fences.** No addition, enlargement, or structural alteration to a noncompliant fence shall be made without the elimination of all such nonconformity.
5. **Amortization.**
- A. All noncompliant fences shall be removed or altered to eliminate the noncompliance within the amortization periods specified herein.
 - B. The amortization periods herein are determined based on:
 - 1. the degree of nuisance or other adverse effects the noncompliant fence creates; and,
 - 2. the size of the investment in the noncompliant fence and the relative ease and expense with which the noncompliant fence may be eliminated.

6. Administration.

- A. A Certificate of Noncompliant Fencing and Amortization Schedule shall be required for the continuation of all noncompliant fences created by this Code or amendments thereto.
- B. When the Codes Administrator determines a property has a noncompliant fence, he or she shall notify the owner thereof, in writing, of such noncompliance and of the regulations applicable thereto.
- C. Following receipt of the notice, the property owner shall file with the Codes Administrator, within fourteen (14) days of the date thereof, either evidence the fence in question is actually a compliant fence; a completed application for a Certificate of Non-Conformance and Amortization Schedule as established herein; or submit an application for an Extended Amortization Period as provided below.

If it is determined the fence in question is a compliant fence, the Codes Administrator shall provide written notice thereof and the matter regarding that property shall be closed.

If the property owner submits and accepts the Certificate of Non-Conformance and Amortization Schedule, the effective date of the amortization schedule shall be the date of the original notification letter from the Codes Administrator.

If the property owner makes an application for an Extended Amortization Period, regardless of the outcome of that matter, the effective date of the amortization schedule shall be the date of the original notification letter from the Codes Administrator.

- D. Upon receipt of a complete and accurate Certificate of Non-Conformance and Amortization Schedule application from the property owner, the Codes Administrator shall, within five (5) working days, issue a Certificate of Non-Conformance and Amortization Schedule for the noncompliant fence to the property owner.
- E. Failure to apply for a Certificate of Non-Conformance and Amortization Schedule within fourteen (14) days of the notice provided for in this Section shall automatically result in the amortization of the noncompliant fence within six (6) months of the date of the original notification letter from the Codes Administrator.
- F. Property owners with a noncompliant fence which have obtained a Certificate of Non-Conformance and Amortization Schedule from the Codes Administrator shall remove the noncompliant fence or replace it with a fence complying with the standards of the City within the amortization period specified herein.

7. Extended Amortization Periods.

- A. An owner of noncompliant fence, within fourteen (14) days of the notice provided for herein, may apply for an Extended Amortization Schedule of up to one (1) additional year. The owner shall state on the application the reason(s) for pursuing the extended period.
- B. Upon receipt of a complete and accurate application for an Extended Amortization Schedule, the Board of Zoning Appeals shall schedule and hold a public hearing thereon not less than forty-five (45) days nor more than sixty (60) days thereafter. At least twenty (20) days in advance of the hearing, notice of the time and place of such hearing shall be published at the in the official newspaper of the City of Junction City, Kansas. In addition, notice of the hearing shall be mailed to affected property owners in the manner, and to the extent required for rezoning hearings as specified these Regulations. **(NOTE: The filing fee requesting an Extended Amortization Schedule for a noncompliant fence shall be Five Hundred Dollars (\$500.00), and the fee shall not be refundable under any circumstance. The fee must be paid BEFORE the matter will be set for a hearing by the Board of Zoning Appeals.)**
- C. If the request is denied, the original amortization schedule shall apply starting upon the date of the original notification letter from the Codes Administrator.

8. Standards for Extended Amortization Schedule. Approval and/or establishment of extended amortization periods and instructions for issuance of Extended Amortization Schedules based on applications therefore shall be granted by the Board of Zoning Appeals only in accordance with the standards herein. No Extended Amortization Schedule shall be approved or established unless the Board of Zoning Appeals shall find:

- A. The conditions upon which the application for the Extended Amortization Schedule are based are unique to the property for which the Extended Amortization Schedule is sought and are not applicable, generally, to other property within the same land use situation.
- B. The period of extended amortization of the noncompliant fence will not be detrimental to or endanger the public health, safety, morals, comfort or general welfare.
- C. The existence of the noncompliant fence during the period of extended amortization will be not injurious to the use and enjoyment of other property in the immediate vicinity for the purposes already permitted, nor substantially diminish and impair property values within the adjacent neighborhood.
- D. The noncompliant fence during the period of extended amortization will not impede the normal and orderly development and improvement of surrounding property for uses permitted in the district.
- E. The request for the Extended Amortization Schedule is not because of a claim of financial distress; recognizing one method of establishing compliance with the standards of this Code is to remove the noncompliant fence. Also acknowledging

the costs to conduct the hearing on the request for an Extended Amortization Schedule could have been applied to resolving the nonconformity.

9. Amortization Periods for Noncompliant Fences.

	Amortization Period in Years	
	Value	On all properties regardless of zoning classification
Noncompliant Fencing	\$2,000 or less*	1
	Over \$2,000*	2

*Value refers to value of fence improvements only.

All amortization periods start from the date of the notice from the Codes Administrator to the property owner that a noncompliant fence exists.

Staff Recommendation:

Staff believes these amendments will improve the Junction City Zoning Regulations and enhance the ability to manage applications for fencing within the City in a more efficient and effective manner and provide a reasonable and workable method to eliminate the nonconformities. As such, staff is recommending the proposed amendments be recommended for approval by the City Commission of Junction City.

Suggested Motion:

I move that Case No. TA-05-01-16, the request to amend the Junction City Zoning Regulations concerning the opacity of front yard fences within the City, and concerning the establishment of an amortization procedure for noncompliant fences, be recommended for approval by the Junction City Commission as recommended by staff and based on the information heard as this public hearing.

**JUNCTION CITY/MILFORD/GEARY COUNTY
METROPOLITAN PLANNING COMMISSION
BOARD OF ZONING APPEALS**

AGENDA ~ 7:00 p.m.

May 12, 2016

**Members
(Present)**

Maureen Gustafson, Chair
Ken Mortensen, Vice-Chair
Brandon Dibben
Mike Watson
Cindy Carlyon
Jeff Underhill – arrived at 7:10 p.m.

**Members
(Absent)**

Gayle Edmiston

**Staff
(Present)**

David Yearout

1. CALL TO ORDER & ROLL CALL

Chair Gustafson called the meeting to order at 7:00 p.m. and declared a quorum with the exception of Commissioners Underhill and Edmiston. Mr. Yearout stated Commissioner Underhill stated he would be a few minutes late; and Commissioner Edmiston was called away due to her son's health.

2. APPROVAL OF MINUTES – Consideration of the April 14, 2016 minutes.

Commissioner Watson moved to approve the April 14, 2016, minutes as written. Commissioner Dibben seconded the motion and it carried unanimously.

3. OLD BUSINESS ~ None

4. NEW BUSINESS

Item No. 1 ~ Case No. SUP-05-01-16 – Public Hearing to consider a Special Use Permit.

Chair Gustafson announced the case, opened the public hearing and called for the staff report.

Mr. Yearout stated this is the application of Darin Case, owner, requesting a Special Use Permit to place a shipping container on property zoned "RM" Multiple Family Residential District, located at 622 West 8th Street, Junction City, Kansas, and briefly reviewed the staff report making the following points.

Mr. Yearout stated this building was originally a neighborhood grocery store, along with many similar buildings in the older portions of the City, which may continue to have some form of a commercial operation. Mr. Case has owned this property for many years and used it as a storage facility for equipment/supplies used in his rental business. Mr. Yearout stated the City rezoned this property to

the “RM” Multiple Family Residential District many years ago; thereby, making the commercial use as a “legal, nonconforming” use, which also applies to other properties throughout the older part of town.

Mr. Yearout stated, in order to avoid a possible “blight” situation because of outside storage of supplies/equipment, Mr. Case wishes to place a ‘shipping container’ on the property. Mr. Yearout explained this type of storage unit is allowed in commercial and industrial districts. Beginning with the grocery store, this property has pretty much been continually used commercially; in fact, it is taxed as a commercial property and not a residential property.

Mr. Yearout stated the unit is 8 feet x 40 feet and will be placed on an existing concrete pad, as required by the building codes. Mr. Case has indicated he intends to paint the unit to match the house; thereby, minimizing it’s ‘noticeability’. Also, there are trees on the west property line which blocks the view from the adjoining property. Mr. Yearout acknowledged a ‘stick-built’ storage shed could be approved by right; however, these containers are more economical and very secure. Mr. Yearout stated staff believes placement of the container will not be harmful to the neighborhood. In fact, inside storage of materials keeps the area cleaner and less of an eye-sore.

Mr. Yearout stated this request was discussed with other city staff based on the fear this could “open the door” for lots of similar requests from the public to put one on their property. Mr. Yearout stated, it is staff’s belief, this will not set a precedent because this property is not being use residentially. Since this property has been, and is being, used commercially, the ‘shipping container’ should be considered acceptable based on the “spirit and intent” of the Zoning Regulations which would allow this if the property was zoned as used; plus, the owner has indicated a willingness to paint the container to match the existing building to minimize impact on the neighborhood; and as further explained in the staff report.

Mr. Yearout stated the option of rezoning the property to a commercial district was rejected on the basis it would result in a “spot zoning”, even though the property is being used commercially. Also, the zoning regulations were amended a couple of years ago to accommodate this type of circumstance by providing for a Special Use Permit. Mr. Yearout indicated the staff report outlines the guidelines and staff comments the MPC should address in reaching a decision on the appropriateness of allowing the requested Special Use Permit.

Mr. Yearout stated, for the reasons previously stated and as outlined in greater detail in the staff report, Staff is recommending approval of the Special Use Permit as requested, with the condition the shipping container be painted to match the existing building.

Commissioner Mortensen asked if any comments were received from the surrounding property owners. Mr. Yearout stated no response or questions were received from any property owners.

Commissioner Carlyon asked about screening and if there was access from the alley. Mr. Darin Case, applicant, indicated there are trees along the west property line which block any view from the property. Mr. Case indicated there is alley access, which he will use.

There being no further questions or comments of staff, Chair Gustafson opened the meeting for public comment. Mr. Case said he felt the Staff Report and presentation covered all the issues and he had no further presentation, but was available to answer any other questions.

There being no further comments or questions from the public, Chair Gustafson closed the public hearing.

Discussion ensued between the MPC and staff on the concern about setting a precedent; however, that was basically dispelled with the explanation this property is being used as a “legal, non-conforming commercial” use in a residential zone.

Commissioner Underhill arrived at 7:10 p.m.

Discussion continued with the fact there are other “commercial” uses in residential districts and “residential” uses in commercial districts; the fact “shipping containers” are becoming more popular because they are economical and very secure; the Special Use Permit process allows the MPC to require “conditions”, if necessary; the fact an over-sized galvanized shed could be built that might be more objectionable; and the understanding this is not setting a precedent to necessarily allow “containers” on residential use properties.

Following discussion, Commissioner Mortensen moved that Case No. SUP-05-01-16, concerning the request of Darin Case, owner, requesting a Special Use Permit to place a shipping container on property zoned “RM” Multiple Family Residential District, located at 622 West 8th Street, Junction City, Kansas, be recommended for approval, subject to painting the structure to match the existing building on-site, based on the reasoning stated in the staff report and as presented at this public hearing. Commissioner Carlyon seconded the motion and it carried unanimously.

Item No. 2 ~ Case No. Z-05-01-16 – Public Hearing to consider a Rezoning.

Chair Gustafson opened the public hearing and called for the staff report.

Mr. Yearout stated this is the application of Craig Royse, owner, to rezone property from “CCS” Central Commercial Special District to “IL” Light Industrial District located at 236 East 5th Street, Junction City, Kansas.

Mr. Yearout briefly reviewed the information in the staff report stating that Mr. Royse has owned the lot for some time and now desires to construct a building to store his plumbing business supplies. The Zoning Regulations for the “CCS” District permit a retail plumbing store but not a “plumbing storage” building. Mr.

Yearout stated the “CCS” District is geared for retail sales and not “storage” buildings.

Mr. Yearout stated the most logical zoning classification is the “IL” Light Industrial District which allows “storage” buildings by right. Also, the property to the east carries the “IL” classification; hence, this is not a rezoning request out of character with the neighborhood. Mr. Yearout stated the staff report outlines the guidelines to be considered by the MPC when reaching a decision whether to rezone a property.

Mr. Yearout concluded by stating staff is recommending approval of the request because it will not be detrimental to the surrounding properties, the neighboring property is zoned “IL”, and based on staff’s comments to the “guidelines” set out in the staff report.

Commissioner Mortensen asked if any inquiries had been received, if screening would be required on the west property line and the fact that Monroe is not a platted street. Mr. Yearout stated no inquiries were received and explained the zoning regulations require commercial/industrial properties to provide screening only when abutted by a residential zone and this property will be bounded by “CCS” and “IL” zoning. Mr. Yearout confirmed the “drive lane” recognized as “Monroe Street” has not been dedicated as a public street but still privately owned by Geary Grain.

Chair Gustafson asked if the shed was already built and if it would be facing “Monroe Street”. Mr. Royse, applicant and present in the audience, stated the building has not been constructed and ingress/egress would be from the east off of Monroe.

There being no further questions of staff, Chair Gustafson opened the hearing for public comment; seeing none, she closed the public hearing.

Brief discussion among the MPC regarding the fact access to the building will be from private property and possibly should get an easement from Geary Grain. It was noted this issue is not applicable as to whether or not the property is rezoned. Mr. Royse stated he mows the grass area and the owner is fine with the proposed access.

There being no further comments or questions, Chair Gustafson called for a motion.

Commissioner Carlyon moved that Case No. Z-05-01-16, concerning the request of Craig Royse, owner, to rezone the property located at 236 East 5th Street, Junction City, Geary County, Kansas, from “CCS” Central Commercial Special District to “IL” Light Industrial District, be recommended for approval to the City Commission based on the reasoning stated in the staff report and as presented at this public hearing. Commissioner Underhill seconded the motion and it carried unanimously.

Item No. 3 ~ Case No. TA-05-01-16 – Public Hearing to consider a Text Amendment.

Chair Gustafson opened the public hearing and called for the staff report.

Mr. Yearout stated this is the application of the Metropolitan Planning Commission to amend the Junction City Zoning Regulations relating to opacity of fences and amortization of non-conforming fences. Mr. Yearout noted the proposed text amendments are included in the Staff Report. Mr. Yearout stated this is a “dual” amendment and each issue is addressed separately in the staff report. If necessary, the MPC can break it into two separate motions.

Mr. Yearout stated the opacity issue is to amend the 25% standard for front yard fencing up to 50% based on the fact the text amendment done last fall (25%) was not what the MPC had intended because the 25% requirement caused aesthetically appropriate picket fences in several front yards to become non-compliant. Mr. Yearout stated this is pretty straight forward and asked if the MPC had any questions or concerns.

Chair Gustafson asked why the fencing height for front yards was the same for all zoning districts because the commercial property owners normally prefer 6-8 foot fencing around the entire perimeter of the property. Mr. Yearout stated the option to increase the front yard height would be handled as a Special Exception, guidelines are set out in Section 440.440, et. seq., in the zoning regulations.

Chair Gustafson asked if there was anyone present in the audience wishing to speak on this matter. There were no appearances.

There being no further discussion on the opacity issue, Commissioner Underhill moved that Case No. TA-05-01-16, the request to amend the Junction City Zoning Regulations concerning the opacity of front yard fences within the City be amended from twenty-five percent (25%) to fifty percent (50%), be recommended for approval by the Junction City Commission, based on the recommendation of staff and as heard at this public hearing. Commissioner Watson seconded the motion and it carried unanimously.

Mr. Yearout stated the proposed section for “Amortization of Nonconforming Fencing” is being revisited based on comments made by the City Commission last fall when the fencing amendments were approved. Mr. Yearout stated staff is aware the MPC thoroughly discussed this issue last fall and chose to delete this section and leave nonconforming fences as “grandfathered”; however, this was not the position of the City Commission.

Mr. Yearout stated staff has made some changes from the original draft presented last fall in an effort to provide a “common sense” solution to bringing nonconforming fencing into compliance with the City’s fencing guidelines within a reasonable time period. Mr. Yearout briefly reviewed the proposed amendment as set out in the staff report.

The Building & Codes Department will be responsible to identify nonconforming fencing. Once a property owner has been notified by the Building Code Official their fence is nonconforming, they have 14 days to either:

1. Provide evidence the fence is actually conforming; or
2. Make application for a "Certificate of Nonconformance and Amortization Schedule" which will set out the time frame for the fence to be brought into compliance; or
3. May apply for an "extended amortization period" by filing an application (fee \$500) with the Board of Zoning Appeals, which would be conducted as a public hearing.

Mr. Yearout stated staff has proposed the amortization period be based on the value of fence improvements; \$2,000 or less one year; over \$2,000 two years; that paragraphs 7 and 8 outline the requirements to request/secure an "extended" amortization period; and that paragraphs 3 and 4 were changed to require any nonconforming fence which falls within the categories of restoration/damaged or additions/enlargements be completely brought into compliance.

Discussion between Staff and Commissioners touched on: how to deal with nonconforming rented fences; the amortization period may be too short; any idea of the number of nonconforming fences; 14th and Jackson situation and other known locations within the city with nonconforming fences; do not establish an amortization process and leave all fences as "grandfathered"; proposed fee of \$500 for requesting an extension may be excessive; whether all permits were validly issued or whether some may possibly have been issued in error; the fact some fences have been erected without permits; whether to remove extension option; the fact the height of a fence is measured from the ground where installed and not from sidewalk level; the belief a nonconforming fence which was issued a permit should be allowed to stay as "grandfathered"; questions raised concerning how to identify if fence permits were not of record; if notified property owner fails to respond to the notice within the specified time period, give notice the fence is to be brought into compliance immediately or the city will "remove" the nonconforming fence at the property owner's expense; and other general ideas concerning the entire issue.

Following the extensive discussion, it was the consensus of the MPC the amortization period be increased to 2 and 3 years; the ability to request an "extension" period be deleted; and owners issued permits for fences which are now "nonconforming fences" be classified as "grandfathered" and allowed to remain under the "grandfathered" regulations as a legal-nonconforming structure without any corrective action.

Chair Gustafson asked if there was anyone present wishing to speak to this matter. There were no appearances.

Chair Gustafson closed the public hearing and called for a motion. Commissioner Watson moved that Case No. TA-05-01-16, the request to amend the Junction City Zoning Regulations concerning the establishment of an amortization procedure for noncompliant fences be redone by staff to incorporate increased amortization period, eliminate the option of an extension period, and “grandfather” any nonconforming fence where the property owner was issued a permit, and said proposal be recommended for approval by the Junction City Commission based on staff recommendations and on the information heard at this public hearing. Commissioner Carlyon seconded the motion and it carried with the following vote: Ayes, Commissioners Gustafson, Mortensen, Carlyon, Dibben and Watson; Nays, Commissioner Underhill.

Item No. 4 ~ Consideration of an Amendment to the MPC/BZA By-Laws.

Chair Gustafson called for the staff report. Mr. Yearout stated, due to changes in the Municipal Building, the present location of the meeting in the former “city commission” chambers will continue to become less usable as a meeting location due to removal of the chairs and other renovations that will occur; which will necessitate identifying a new meeting location in the Bylaws.

Mr. Yearout explained one option would be to relocate to 701 North Jefferson which involves changing the meeting time to 7:30 p.m. to avoid conflict with municipal court. The other option would be to maintain the time and building the same, only changing the location into the area of the basement previously used by Municipal Court.

Following discussion, Commissioner Mortensen moved the Metropolitan Planning Commission Bylaws concerning the location of the MPC meetings be changed to be held at 700 North Jefferson, no specific room designation, and the time to remain at 7:00 p.m. Commissioner Underhill seconded the motion and it carried unanimously.

5. GENERAL DISCUSSION

Item No. 1 ~ Discussion on Amendments and Rewrite of Junction City Zoning Regulations and potential Rewrite of Geary County Zoning Regulations.

Mr. Yearout reviewed aerials on two different properties within the county along with an email memo from Chuck Otte, County Extension Agent. These all relate to the “issue” that has been brought forward concerning the standards and policies established by the Geary County Zoning and Subdivision Regulations.

Mr. Yearout stated one involves three family members desiring to divide property located along Clarks Creek Road; the other is another proposed development of approximately 68 acres located at the intersection of K-18 Highway and Ritter Road. Mr. Yearout stated both proposals involve creating lots which exceed the 3-acre maximum, and other issues, as stipulated in the County Zoning and Subdivision Regulations.

Mr. Yearout noted the Clarks Creek Road proposal is from the Terry Ascher family, represented by Daryl and Terry Ascher whom are in the audience. The family wishes to divide approximately 33 acres into three new parcels. An aerial showing their proposal was provided. As proposed, if allowed, the result would be a total of 5 lots form the original approximately 40 acres. Mr. Yearout explained this proposal does not meet the current Subdivision Regulations or the Homestead Agricultural Lot Split guidelines.

Mr. Yearout stated the second issue is the proposed development submitted by Richard Rothfuss for the property at K-18 and Ritter Road. His proposal showed creating 14 lots on the approximately 68 acre property; averaging just under 5 acres in size. The reason for the "larger than 3-acre lots" is because Mr. Rothfuss claims there are many families who desire more than three acres, basically because they want to keep a horse or some type of large animal.

Mr. Yearout stated, in view of Mr. Rothfuss' request for larger lots (5+ acres), staff contacted Chuck Otte at the County Extension Office for guidance on how much acreage is actually needed to sustain a horse. Mr. Yearout stated, per Mr. Otte's computations, a person needs to have at least 15 acres in order to keep a horse on pasture with only minimal supplementation of feed. The implication is that smaller properties will result in the "pasture" area eventually becoming mostly bare because of the impact of the continual foraging of the animals.

Mr. Yearout expanded on the theories and reasons the MPC and County Commission ultimately adopted the new County Zoning and Subdivision Regulations in January of 2012. Those Regulations, and the "policy" positions behind those Regulations included: 40-acre minimum for agricultural designation; establishment of certain "Ag splits" allowed; access control issues for lot creation on existing county roads; keeping of large animals (e.g., horses) not allowed by right on 3 acres or less except by Conditional Use Permit; lot creation procedures to meet bank/lending institution requirements for mortgages; most of the lot creation because of secondary market restrictions; and many other "policy" issues created through the Regulations.

With respect to the request from the Ascher's, Daryl Ascher stated the 33 acres was deeded with an undivided interest between his brother, aunt and himself as an estate settlement. Mr. Ascher stated the revenue from harvested crops does not even cover the taxes or costs involved in any crop production; therefore, they want to divide the property into three equal portions in order to eventually build homes for themselves. Mr. Ascher stated they have no plans to sell any of the property; therefore, they would like to proceed with the proposed division rather than go through the process of a formal platting of the entire property. Mr. Ascher stressed his family is not a "developer", but wants to divide the property into separate lots as proposed.

Extensive discussion ensued between the Aschers, MPC and staff. In response to questions, Mr. Yearout stated their proposal will result in the creation of five buildable lots; in order to proceed as requested, the Board of County

Commissioners would have to agree to allow several “rule exceptions” as provided in the Subdivision Regulations; or consider amending the existing regulations on maximum lot size, and other conflicting regulations. *Following discussion, it was the consensus of the MPC to leave the county Subdivision Regulations as written.*

During further discussion, it was noted Mr. Rothfuss originally wished to plat the Lakeview Terrace Subdivision into larger lots; however, after being denied by both the MPC and County Commission, he revamped the original plat to meet all the county regulations. In the latest proposal, Mr. Rothfuss is asking the Regulations be amended to allow what he is proposing. Staff noted a change in the Regulations would make such a form of development available throughout the entire county and not be applicable to this property alone.

It was again the consensus of the MPC not to propose any change to the County Zoning or Subdivision Regulations.

Item No. 2 ~ Additional Comments from Staff

Mr. Yearout stated staff still hopes to start an update of the Junction City Zoning Regulations soon. Work load will impact the ability to move forward with that project.

Mr. Yearout informed the MPC about the Land Bank property in the Deer Creek Addition being proposed for rezoning to a “business park/research park” use. The location is near where the new Veterans Administration clinic is to be constructed at the intersection of Southwind and Sandusky. This will require the City Commission to allow the proposal to move forward.

6. ADJOURNMENT

Commissioner Mortensen moved to adjourn. Commissioner Carlyon seconded the motion and it carried unanimously. Chair Gustafson declared the meeting adjourned at 9:15 p.m.

PASSED and APPROVED this 9th day of June, 2016.

Maureen Gustafson, Chair

ATTEST:

David L. Yearout, Secretary

Backup material for agenda item:

- a. Executive Session for Attorney-Client Privilege.

City of Junction City

City Commission

Agenda Memo

08-09-2016

From: Allen J. Dinkel, City Manager
To: Governing Body
Subject: Executive Session – Attorney Client Privilege

Recommended Motion: I move to enter into an executive session for Attorney-Client Privilege for 10 minutes to include the City Manager, Assistant City Manager, and the City Attorney,